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2000

Town Of Sandown New Hampshire

Annual Report

Fiscal Year Ending December 31, 2000

Old Home Days

August 10,11,12, 2001

Celebrating 100 Years!

The front cover design is to celebrate Sandown's 100th Old Home Days Celebration
August 10,11,12, 2001.
Many years ago, Old Home Days were established in order to get together current residents and those who have moved away from town to come back each year for a celebration.
Sandown's first Old Home Days celebration began in 1901 and has grown each year.
The celebrations have grown in size and variety over the years to include bake-off contests, frog jumping races, road races, a chicken barbeque, and fireworks, ending with the traditional Church Service at the Historic Old Meeting House followed by a roast beef dinner.
So call up an old neighbor and invite them back home to Sandown for the
100th Old Home Days celebration!

ELEANOR LOUISE BASSETT

ELEANOR BASSETT IS A LIFE-LONG RESIDENT OF SANDOWN, THE FIFTH OF SIXTEEN CHILDREN BORN TO RAYMOND K. AND PRISCILLA BASSETT OF FREMONT ROAD.

AS A YOUNG GIRL, SHE BECAME INVOLVED IN COMMUNITY ACTIVITIES AND VOLUNTEER EFFORTS; THIS HAS NOT CHANGED THROUGHOUT THE YEARS.

ELEANOR WAS ACTIVE IN 4H AND THE METHODIST YOUTH GROUP AS A CHILD. YEARS LATER, SHE WAS THE DIRECTOR OF THE METHODIST TEEN COFFEE HOUSE.

AS AN ADULT, ELEANOR EARNED THE POSITION OF SUPERINTENDENT OF THE SUNDAY SCHOOL AND LIBRARIAN FOR THE TOWN LIBRARY, THEN LOCATED AT THE TOWN HALL. SHE WAS A TUTOR IN THE ADULT EDUCATION PROGRAM TEACHING AREA RESIDENTS TO READ.

EVEN THOUGH ELEANOR WORKED FOR SEVERAL LOCAL RETAIL STORES AS WELL AS SANDOWN'S FOX DEN RETIREMENT HOME AND THE CRAFTY CAFE, SHE FOUND TIME TO OPERATE THE COMMUNITY FOOD PANTRY, COORDINATE DISTRIBUTION OF FOOD BASKETS TO SANDOWN'S NEEDY DURING THE HOLIDAYS, SERVE AS TREASURER FOR THE OLD MEETING HOUSE HISTORICAL ASSOCIATION FOR 42 YEARS AND TREASURER FOR THE EAST HAMPSTEAD UNION CHURCH. SHE HAS BEEN A MEMBER OF THE SANDOWN GRANGE FOR 55 YEARS, SHE IS A MEMBER OF THE LIONS CLUB, THE 60+ CLUB, DERRY UNITED WAY, ST. MATTHEW'S UNITED METHODIST WOMEN AND SHE WAS A VOLUNTEER DRIVER FOR COMMUNITY CAREGIVERS.

ELEANOR WAS HONORED AS SANDOWN'S CITIZEN OF THE YEAR IN 1989 AND, SEVERAL YEARS LATER, AS ROCKINGHAM COUNTY'S VOLUNTEER OF THE YEAR.

THIS YEAR, WE WISH TO HONOR ELEANOR BASSETT AGAIN. SHE IS A TRUE EXAMPLE OF COMMUNITY SPIRIT; OF GIVING WITHOUT EXPECTING SOMETHING IN RETURN. THE TOWN OF SANDOWN IS A BETTER PLACE BECAUSE OF HER UNFAILING SPIRIT AND HER LOVE FOR HER HOMETOWN.

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Thanks go to former Selectman, Dave Cheney, for his expertise in the design of the cover for this year's town report.

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TOWN OFFICERS

BOARD OF SELECTMEN

JAMES E. DEVINE
2002

FRANK J. LANDINO, JR.
CHAIRMAN
2001

ARTHUR S. GENUALDO
2003

TOWN CLERK/TAX COLLECTOR

EDWARD C. GARVEY
2003

JOANN KILEY
DEPUTY TOWN CLERK/TAX COLLECTOR

SELECTMEN'S OFFICE

TIM WARREN
ASSESSING CLERK

PAT GIAQUINTA
ADMINISTRATIVE ASST.

CAROL CORVI
BOOKKEEPER

CHERYL CRONIN
TREASURER

DONNA FUGERE
ASST. TREASURER

SUPERVISORS OF THE CHECKLIST

JOANNE VEY
2002

ELAINE GARVEY
2004

ROSEMARY BRUNO
2003

MODERATOR
PAUL BERTONCINI
2003

TRUSTEES OF THE TRUST FUNDS

PAT GIAQUINTA
2001

DAVID DROWNE
2003

CAROL CORVI
2002

LIBRARY TRUSTEES

BARBARA LACHANCE

TINA OWENS

KAREN BURDEN

THOMAS DUFF

LIBRARY EMPLOYEES

CATHY HASSARD

HEIDI TRAEGER

JOANN PINARD-EVANS

HAZEL MARLOW

JULIE BALL

DOROTHY DROWNE

ANDREA ANGE

RUDY TRUE

TOWN CUSTODIAN
RENEE COTTER

CEMETERY TRUSTEES

FRED STAFFORD
2003

CARROLL BASSETT
2004

DAVID DROWNE
2002

CONSERVATION COMMISSION

BRIAN BUTLER
2003

HEIDI CHAPUT
CHAIRPERSON
2002

LAURA STUNDZE
2003

JANE NESKEY
2001

SALVATORE GENUALDO
2003

CHERYL CRONIN
2003

FRANK LANDINO
EX-OFFICIO

PLANNING BOARD

DONALD PICARD
2001

LEE WILMOT
CHAIRMAN
2001

DONNA FUGERE
2002

VICKI WILSON
2002

ED MENCIS
2003

BOB TINE(ALT.)
2001

FRANK LANDINO
EX-OFFICIO

ZONING BOARD OF ADJUSTMENT

KEN SHERWOOD
2001

RUSS COLLINS
CHAIRMAN
2002

DONALD STOCKMAN
2001

JAMES DEVINE
2002

LORI AUBREY
ZBA AIDE

ARTHUR ARENA
2003

HEALTH OFFICER

MARY ELLEN TUFTS
2003

HIGHWAY DEPARTMENT

BOB JOHNSON
ROAD AGENT
2002

HOWARD ROCKWELL
ASSISTANT ROAD AGENT

SANITATION DEPARTMENT

HELEN LOPRESTI

DAVID CHENEY
HEAD CUSTODIAN

LES NORWOOD, SR.

LES NORWOOD, JR.

FOREST FIRE WARDEN

FIRE CHIEF IRVING BASSETT

VOLUNTEER FIRE DEPARTMENT
ENGINEERS

JAMES BASSETT
2003

IRVING BASSETT
2002

CARROLL BASSETT
2001

ANDREW HIGHAM
2003

FRED STAFFORD
2001

DENNIS GIANGREGORIO
2002

MICHAEL RANNEY
2002

INSPECTORS

BUILDING
KEN SHERWOOD

ELECTRICAL
KEN SHERWOOD

PLUMBING
IRVING BASSETT

ASST. BUILDING
BILL CACHION

ASST. ELECTRICAL
DEAN SOTIRAKOPOULOS

DRIVEWAY
BOB JOHNSON

OIL BURNER/CHIMNEY
IRVING BASSETT

SEPTIC SYSTEMS
MARY ELLEN TUFTS
KEN SHERWOOD(ASST.)

POLICE DEPARTMENT

J. SCOTT CURRIER
CHIEF, 2001

SGT. AURIE ROY
ADMINISTRATIVE OFFICER

PTL. DONALD HARVEY

PTL. KENNETH CONLON

PTL. ROBERT KELLEY

PTL. EMMANUEL FARDELLA

PLT. KEVIN LOW

PTL. DAVID SULLIVAN

PTL. BRYAN BLISS

PTL. JASON MORROW

PTL. JOHN SABLE

ANIMAL CONTROL OFFICERS

STEVEN MANNI

CLAIRE KONTOS

BUDGET COMMITTEE

BRIAN BUTLER
2002

CHERYL CRONIN
CHAIRPERSON
2001

JOSEPH GORDON
2001

ARTHUR GENUALDO
EX-OFFICIO

ANTHONY PACE
2001

ROBERT QUINTAL
2002

CABLE TV ADVISORY BOARD

LORINDA CRONYN

TOM GAINAN
CHAIRMAN

MIKE HARNOIS

FRANK LANDINO
EX-OFFICIO

RECREATION COMMISSION

RON DULONG
2001

ED MENCIS
CHAIRMAN
2003

DEBBIE BROWN
2002

LINDA MEEHAN
2001

RALPH BRUNO
2001

STEPHEN BROWN
2002

RECREATION DIRECTOR

KRISTA WARREN

TOWN OF SANDOWN
OFFICE OF TOWN CLERK/TAX COLLECTOR
SANDOWN, NEW HAMPSHIRE 03873
Incorporated 1756 Tel: (603) 887-4870

2000 TOWN CLERK REPORT

6339	MOTOR VEHICLE PERMITS ISSUED		631,364.00		
5551	PLATE DECALS @ 2.50		14,962.00		
1100	TITLE FEES @ 2.00		2,524.00		648,850.00
940	DOG LICENSES ISSUED		6,221.00	/ 13.00	
20	GROUP LICENSES		400.00		
	LATE FEES		1,577.00	/ 111.00	
	DOG FINES		440.00		8,762.00
MARRIAGE FEES TO STATE		20 @ 38.00	760.00		
MARRIAGE FEES TO TOWN		20 @ 7.00	140.00		
VITAL STATISTIC FEES TO STATE			419.00		
VITAL STATISTIC FEES TO TOWN			241.00		1,560.00
FILING FEES – TOWN ELECTION		9 @ 1.00	9.00		9.00
UCC FILINGS			1,543.75		
VOTER CHECKLIST			125.00		
MISC. COPIES			46.00		
DREDGE & FILL PERMITS			100.00		1,814.75
CONSTRUCTION PERMITS ISSUED:					
	ELECTRICAL	36 @ 10.00	360.00		
	ELECTRICAL	38 @ 25.00	950.00		
	PLUMBING	38 @ 25.00	950.00		
	PERK TEST	35 @ 20.00	700.00		
	SEPTIC	38 @ 40.00	1,520.00		
	CHIMNEY	14 @ 15.00	210.00		
	OIL BURNER	21 @ 10.00	210.00		4,900.00
	TOTAL TO TREASURY				665,895.75

RESPECTFULLY SUBMITTED :

Edward C. Garvey

EDWARD C. GARVEY, TOWN CLERK

T A X C O L L E C T O R ' S R E P O R T F O R M M S - 6 1

Levy Year: 2000 Year Starting: 01/01/00 Cutoff Date: 12/31/00 Tax Authority: Consolidated Authorities

UNCOLLECTED TAXES BEGINNING OF YEAR		LEVY FOR YEAR OF THE REPORT	PRIOR LEVY YEARS 1999	1998	1997
PROPERTY TAXES		XXXXXXXXXXXX	269476.12	0.00	0.00
RESIDENT TAXES		XXXXXXXXXXXX	0.00	0.00	0.00
LAND USE CHANGE		XXXXXXXXXXXX	0.00	0.00	0.00
YIELD TAXES		XXXXXXXXXXXX	372.16	0.00	0.00
UTILITIES		XXXXXXXXXXXX	0.00	0.00	0.00
GRAVEL TAX		XXXXXXXXXXXX	0.00	0.00	0.00
EXCAVATION TAX		XXXXXXXXXXXX	0.00	0.00	0.00
BETTERMENT TAX		XXXXXXXXXXXX	0.00	0.00	0.00
INTEREST		XXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		XXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -OTHER TAXES		XXXXXXXXXXXX	0.00	0.00	0.00
TAXES COMMITTED THIS YEAR					
PROPERTY TAXES	#3110	6718528.00	5580.50		
RESIDENT TAXES	#3180	0.00	0.00		
LAND USE CHANGE	#3120	44062.00	0.00		
YIELD TAXES	#3185	16874.96	0.00		
UTILITIES	#3189	0.00	0.00		
GRAVEL TAX	#3187	0.00	0.00		
EXCAVATION TAX	#3188	1851.60	0.00		
BETTERMENT TAX		0.00	0.00		
OVERPAYMENT					
PROPERTY TAXES		4600.91	0.00	0.00	0.00
RESIDENT TAXES		0.00	0.00	0.00	0.00
LAND USE CHANGE		0.00	0.00	0.00	0.00
YIELD TAXES		0.00	0.00	0.00	0.00
UTILITIES		0.00	0.00	0.00	0.00
GRAVEL TAX		0.00	0.00	0.00	0.00
EXCAVATION TAX		0.00	0.00	0.00	0.00
BETTERMENT TAX		0.00	0.00	0.00	0.00
INTEREST		0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES		0.00	0.00	0.00	0.00
COLLECT.INT.-LATE TAXES	#3190	2401.49	15110.64	0.00	0.00
PENALTIES -RESIDENT TAX	#3190	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	#3190	0.00	0.00	0.00	0.00
COSTS BEFORE LIEN	#3190	0.00	1718.00	0.00	0.00
TOTAL DEBITS		6788318.96	292257.42	0.00	0.00

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2000 Year Starting: 01/01/00 Cutoff Date: 12/31/00 Tax Authority: Consolidated Authorities

REMITTED TO TREASURER	LEVY FOR YEAR OF THE REPORT	PRIOR LEVY YEARS 1999	1998	1997
PROPERTY TAXES	6334387.41	173157.10	40.00	36.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	35609.98	0.00	0.00	0.00
YIELD TAXES	10869.96	372.16	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
GRAVEL TAX	0.00	0.00	0.00	0.00
EXCAVATION TAX	171.60	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	2401.49	8034.02	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
CONVERSION TO LIEN	0.00	108186.20	0.00	0.00
COST NOT LIENED	0.00	0.00	0.00	0.00
DISCOUNTS ALLOWED	0.00	0.00	0.00	0.00
ABATEMENTS MADE				
PROPERTY TAXES	1733.00	2507.94	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	512.00	0.00	0.00	0.00
YIELD TAXES	5175.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
GRAVEL TAX	0.00	0.00	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
CURRENT LEVY DEEDED	0.00	0.00	0.00	0.00
UNCOLLECTED TAXES #1000				
PROPERTY TAXES	387008.50	0.00	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	7940.02	0.00	0.00	0.00
YIELD TAXES	830.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
GRAVEL TAX	0.00	0.00	0.00	0.00
EXCAVATION TAX	1680.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
TOTAL CREDITS	6788318.96	292257.42	40.00	36.00

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2000 Year Starting: 01/01/00 Cutoff Date: 12/31/00 Tax Authority: Consolidated Authorities

DEBITS

DEBITS	LAST YEAR'S LEVY (1999)	PRIOR LEVY YEARS 1998	1997	1996
UNREDEEMED LIENS -BEG. OF YEAR	0.00	95350.77	60461.52	9890.39
LIENS EXECUTED DURING YEAR	108186.20	0.00	0.00	0.00
INTEREST & COSTS	3594.80	9177.42	15093.67	0.00
TOTAL DEBITS	111781.00	104528.19	75555.19	9890.39

CREDITS

REMITTED TO TREASURER	LAST YEAR'S LEVY (1999)	PRIOR LEVY YEARS 1998	1997	1996
REDEMPTIONS	52223.17	41004.28	46270.02	0.00
INTEREST & COSTS $3190	3001.30	9503.42	15625.59	0.00
ABATEMENTS OF UNREDEEMDED TAX	1303.82	1585.35	0.00	0.00
LIENS DEEDED TO MUNICIPALITY	0.00	0.00	0.00	0.00
UNREDEEMED LIEN BAL $1110	55252.71	52435.14	13659.58	9890.39
TOTAL CREDITS	111781.00	104528.19	75555.19	9890.39

THIS WILL CERTIFY THAT THE REPORTS AND AMOUNTS ARE CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.

Edward C. Garvey

EDWARD C. GARVEY
TAX COLLECTOR

Treasurer's Yearly Report

Beginning balance January 2000			529,675.37
Revenue			
From Tax Collector (see attached detail)		7,314,211.92	
From Town Clerk (see attached detail)		659,979.37	
From Bookkeeper (see attached detail)		435,897.19	
Other Revenue		1,118,256.56	
Total from Revenue		8,410,088.48	
Payments			
Total from check registers		7,669,308.68	
Return check charges	30 checks * 3	90.00	
Wire transfer charges	2 * $10 fee	20.00	
Stop payment charges	2 * $20 fee	40.00	
Withdrawals not on check registers		94,231.54	
Total Expendatures		7,763,690.22	
Balance as of December 31, 2000			1,176,073.63

Respectfully submitted: Cheryl Cronin, Treasurer

Other Funds	Balance 12/31/1999	Balance 12/31/2000	
Conservation CD	0.00	41,890.29	(Note 1)
Conservation Fund	35,293.12	1,660.34	(Note 1)
PREA	10,861.17	17,348.44	
Recreation CD	0.00	5,187.46	(Note 2)
Recreation Revolving Fund	9,646.36	15,498.76	(Note 2)
Town CD	1,500,236.30	0.00	Acct Closed

Note 1: The Conservation Committee gets 25% of the Current Use Tax collected
Note 2: No tax money is deposited in this account

Fiscal year 2000 has seen the first professional audit of the town's books, as well as a treasurer taking over after more than 14 months without one.

It has been a year of trying to balance 1999 figures as well as 2000. I am working with the auditors to be sure the monthly reports are correct and set up the way they want them.
Procedures have been instituted to make the monthly balancing of the checkbook and the generation of the monthly reports less time consuming than it currently takes.

Bookkeeper
FY 2000

3220.00	**Revenue from Licenses, Permits, and Fees**	
3220.01	Motor Vehicle Registrations	0.00
3230.02	Building Permits	9243.52
3230.03	Perk Tests	25.00
3230.04	Electrical Permits	70.00
3230.05	Percolation Permits	35.00
3230.06	Plumbing Permits	0.00
3230.07	Driveway Permits	220.00
3230.08	Septic Permits	100.00
3230.09	Oil Burner Permits	0.00
3230.10	Chimney Permits	0.00
3230.11	Pistol Permits	370.00
3290.00	**Other Licenses, Permits, and Fees**	
3290.01	Dog Licenses	0.00
3290.02	Dog Fines	0.00
3290.03	Marriage Licenses	0.00
3290.04	Vital Statistics	0.00
3290.06	Filing Fees	0.00
3350.00	**Revenue From State of NH**	
3351.00	Shared Revenue	163699.44
3353.00	Highway Block Grant	86732.31
3401.00	**Income from Departments**	
3401.10	Executive	121469.48
3401.11	Welfare Reimbursement	0.00
3401.12	Insurance	435.08
3401.13	Checklist	0.00
3401.14	Copies	1027.60
3401.15	Town Office Expense	6474.13
3401.16	Video Equipment	0.00
3401.17	Legal	0.00
3401.18	Warrants	0.00
3401.20	**Public Safety**	
3401.21	Animal Control	0.00
3401.22	Insurance Reports	847.00
3401.23	Derry Dist Court	2606.45
3401.24	Police Department	859.75
3401.25	Witness Fees	163.60
3401.30	**Highway Department**	
3401.31	Plowing	0.00
3401.40	**Sanitation**	
3401.41	Paper	0.00
3401.43	UBC	0.00
3401.44	Refundables	1299.00
3401.45	Fees	0.00
3401.46	Batteries	0.00
3401.47	Plastic	0.00
3401.49	Cullet	0.00
3401.4A	Dump	2157.25

3401.50	**Planning Board**	
3401.51	Planning Board	5233.64
3401.52	Zoning Board	1145.00
3401.53	Sub-division Books	22.00
3401.54	Zoning Ordinances	66.00
3401.55	Septic Design Review	1180.00
3401.56	Impact Fees	0.00
	Other	
3501.00	Sale of Town Property	0.00
3502.00	Interest on Deposits	19801.32
3503.00	Town Hall Rental	1312.03
3509.00	Returned Checks	0.00
3509.10	Returned Check Penalty	0.00
	Summer Rec	8615.97
	Govt Buildings	686.62
	Total	435897.19

Tax Collector
FY 2000

3110.00	Property Tax	6196501.00
3110.99	Property Tax	272207.27
3110.98	Property Tax	40.00
3110.97	Property Tax	36.00
3110.00	Overpayment	29580.91
3110.99	Overpayment	
3110.98	Overpayment	
3110.97	Overpayment	
3111.00	Redemptions	
3111.99	Redemptions	50982.48
3111.98	Redemptions	41004.28
3111.97	Redemptions	46270.02
3120.00	Land Use Change Tax	35619.98
3120.99	Land Use Change Tax	0.00
3120.98	Land Use Change Tax	
3120.97	Land Use Change Tax	
3185.00	Yield Tax	10869.96
3185.99	Yield Tax	372.16
3185.98	Yield Tax	
3185.97	Yield Tax	
3187.00	Excavation Tax	171.60
3187.99	Excavation Tax	0.00
3187.98	Excavation Tax	
3187.97	Excavation Tax	
3190.00	Property Tax Interest	2228.03
3190.99	Property Tax Interest	17551.64
3190.98	Property Tax Interest	
3190.97	Property Tax Interest	
3191.00	Redemption Interest	
3191.99	Redemption Interest	2908.52
3191.98	Redemption Interest	9503.42
3191.97	Redemption Interest	15625.59
3192.00	Land Use Change Interest	6.06
3192.99	Land Use Change Interest	0.00
3192.98	Land Use Change Interest	
3192.97	Land Use Change Interest	
3193.00	Excavation Tax Interest	
3193.99	Excavation Tax Interest	0.00
3193.98	Excavation Tax Interest	
3193.97	Excavation Tax Interest	
3195.00	Yield Tax Interest	
3195.99	Yield Tax Interest	0.00
3195.98	Yield Tax Interest	
3195.97	Yield Tax Interest	
	Total	6731478.92

Town Clerk
FY 2000

3220.00	Revenue from Licenses, Permits, and Fees	
3220.03	Motor Vehicle Registrations	625565.00
3220.01	Motor Vehicle Decals	14835.00
3220.02	Motor Vehicle Titles	2514.00
3230.04	Electrical Permits	1310.00
3230.05	Plumbing Permits	975.00
3230.08	Gas/Oil/Chimney Permits	420.00
3230.03	Perk Tests	700.00
3230.07	Septic Permits	1520.00
3290.00	Other Licenses, Permits, and Fees	
3210.04	UCC Filing	1543.75
3290.01	Dog Licenses	6570.00
3290.02	Dog Fines	574.00
3290.11	Dog Late Penalty	1571.00
3290.03	Marriage Licenses (State)	760.00
3290.10	Marriage Licenses (Town)	140.00
3290.06	Elect&Reg Filing Fees	9.00
3290.04	Vital Statistics (State)	417.00
3290.09	Vital Statistics (Town)	219.00
3401.13	Voter Checklist	100.00
3230.12	Dredge & Fill	100.00
3230.13	Pole License	10.00
3401.14	Copies	87.00
	Misc	39.62
		659979.37

TAX RATE HISTORY

	MUNICIPAL	COUNTY	SCHOOL (LOCAL)	SCHOOL (STATE)	TOTAL
1996	$ 1.74	$ 1.07	$21.06		$23.87
1997	2.38	1.02	23.07		26.47
1998	2.47	.94	24.72		28.13
1999	3.21	.95	12.23	$ 5.97	22.36
2000	3.22	1.12	16.93	5.88	27.15

01/25/01

TOWN OF SANDOWN NH
Budget vs. Actual
January through December 2000

	Jan - Dec '00	Budget	$ Over Budget
Ordinary Income/Expense			
Expense			
4130.0 - EXECUTIVE			
ADS	1,883.74	1,500.00	383.74
BOOKS	1,067.88	400.00	667.88
COMPUTER	0.00	250.00	-250.00
DUES	2,286.47	1,900.00	386.47
ENGINEER	725.00	250.00	475.00
FLOWERS/GOODWILL	373.50	200.00	173.50
MAINT. COPIER	811.38	650.00	161.38
MILEAGE	0.00	50.00	-50.00
MODERATOR	150.00	350.00	-200.00
PAYROLL	31,378.16	32,963.00	-1,584.85
POSTAGE	6,085.11	8,000.00	-1,914.89
SEMINARS	87.67	100.00	-12.33
SERVICES (DEEDS)	564.23	850.00	-285.77
SUPPLIES	3,207.76	2,200.00	1,007.76
TAX MAPS	0.00	1,200.00	-1,200.00
TELEPHONE	2,446.37	1,500.00	946.37
TOWN REPORT	2,997.00	3,250.00	-253.00
Total 4130.0 - EXECUTIVE	54,064.26	55,613.00	-1,548.74
4130.5- CABLE			
ADVERTISING	0.00	80.00	-80.00
BOOKS	0.00	50.00	-50.00
CONSULTING FEES	196.00	500.00	-304.00
COPY	0.00	50.00	-50.00
EQUIP. REPAIR/MAINT.	0.00	600.00	-600.00
MILEAGE	0.00	150.00	-150.00
TAPES	0.00	172.00	-172.00
TELEPHONE	0.00	50.00	-50.00
Total 4130.5- CABLE	196.00	1,652.00	-1,456.00
4140.1 TOWN CLERK			
BANK MILEAGE	666.30	665.00	1.30
BOOKS	16.40	105.00	-88.60
COMPUTER SUPPORT	3,612.17	2,871.00	741.17
DOG LIC.	0.00	300.00	-300.00
DUES	140.00	40.00	100.00
EQUIP. MAINT.	0.00	150.00	-150.00
PAYROLL	20,957.86	21,536.00	-578.14
SEMINARS	0.00	350.00	-350.00
SUPPLIES	506.95	850.00	-343.05
TELEPHONE	555.99	750.00	-194.01
Total 4140.1 TOWN CLERK	26,455.67	27,617.00	-1,161.33
4140.2 ELEC. & REG.			
MEALS	86.63	150.00	-63.37
SUPERVISORS	1,938.85	1,750.00	188.85
SUPPLIES	739.00	75.00	664.00
4140.2 ELEC. & REG. - Other	180.00		
Total 4140.2 ELEC. & REG.	2,944.48	1,975.00	969.48
4140.2 ELEC. & REG. MODERATOR			
BALLOT CLERK	392.61	1,250.00	-857.39
BALLOTS	4,514.08	3,000.00	1,514.08
DEPUTY TOWN CLERK	40.00	40.00	0.00
MEALS	71.80	150.00	-78.20
POLICE DUTY	0.00	100.00	-100.00
VOTING MACHINE	275.00	1,500.00	-1,225.00
Total 4140.2 ELEC. & REG. MODERATOR	5,293.49	6,040.00	-746.51
4150.1 BOOKKEEPER			
BOOKS	0.00	45.00	-45.00
COMPUTER SUPPORT	3,766.14		
MILEAGE	0.00	25.00	-25.00
PAYROLL	23,062.14	29,596.38	-6,534.24
SEMINARS	17.91	50.00	-32.09
SUPPLIES	810.30	250.00	560.30
Total 4150.1 BOOKKEEPER	27,656.49	29,966.38	-2,309.89
4150.2 AUDITOR			
PAYROLL	0.00	800.00	-800.00
Total 4150.2 AUDITOR	0.00	800.00	-800.00
4150.3 ASSESSING			
DUES	20.00	20.00	0.00
MILEAGE	642.30	600.00	42.30
MISC	2,448.66	2,000.00	448.66
PAYROLL	6,314.32	7,500.00	-1,185.68
SEMINARS	403.60	800.00	-396.40
SUPPLIES	0.00	20.00	-20.00

	Jan - Dec '00	Budget	$ Over Budget
Total 4150.3 ASSESSING	9,826.87	10,940.00	-1,113.13
4150.4 TAX COLLECTOR			
DUES			
PAYROLL	39,900.38	40,251.00	-350.62
DUES - Other	20.00	40.00	-20.00
Total DUES	39,920.38	40,291.00	-370.62
SEMINARS	1,030.00	400.00	630.00
SUPPLIES	597.30	800.00	-202.70
TAX BILL PRINTING	548.98	600.00	-51.02
TAX LIEN EXPENSES	741.00	1,000.00	-259.00
TAX PROGRAM SUPPORT	592.34	981.00	-388.66
Total 4150.4 TAX COLLECTOR	43,430.00	44,072.00	-642.00
4150.5 TREASURER			
MILEAGE	0.00	100.00	-100.00
PAYROLL	2,350.00	1,350.00	1,000.00
SUPPLIES	0.00	100.00	-100.00
Total 4150.5 TREASURER	2,350.00	1,550.00	800.00
4150.9 BUDGET COMMITTEE			
PAYROLL	765.00	804.00	-39.00
SUPPLIES	0.00	25.00	-25.00
Total 4150.9 BUDGET COMMITTEE	765.00	829.00	-64.00
4153.0 LEGAL			
PAYROLL	24,705.54	29,000.00	-4,294.46
Total 4153.0 LEGAL	24,705.54	29,000.00	-4,294.46
4155.0 BENEFITS			
FICA/MICARE	23,255.02	22,004.00	1,251.02
HEALTH BENEFIT	35,523.68	30,475.00	5,048.68
MEDICARE	0.00	6,650.00	-6,650.00
RETIREMENT	3,007.88	6,650.00	-3,642.12
SENIOR HEALTH BEN.	6,562.59	5,500.00	1,062.59
TAXES	0.00	425.00	-425.00
Total 4155.0 BENEFITS	68,349.17	71,704.00	-3,354.83
4191.1 PLANNING BOARD			
ADS	495.82	600.00	-104.18
BOOKS	360.70	350.00	10.70
CONSULTING	686.00	1,500.00	-814.00
COPIES	181.70	250.00	-68.30
MILEAGE	261.59	75.00	186.59
PAYROLL	14,148.79	11,434.00	2,714.79
SUPPLIES	2,178.45	300.00	1,878.45
TELEPHONE	168.09	160.00	8.09
Total 4191.1 PLANNING BOARD	18,481.14	14,669.00	3,812.14
4191.3 ZBA			
ADS	360.89	590.00	-229.11
BOOKS	97.81	50.00	47.81
PAYROLL	1,611.00	1,200.00	411.00
SEMINARS	45.00	90.00	-45.00
SUPPLIES	32.00	50.00	-18.00
Total 4191.3 ZBA	2,146.70	1,980.00	166.70
4194.0 GOVERNMENT BUILDING			
ELECTRIC	12,004.81	9,900.00	2,104.81
EQUIP. MAINT.	1,205.84	100.00	1,105.84
EQUIP. PURCHASE	249.84	250.00	-0.16
GAS (PROPANE)	9,462.24	2,500.00	6,962.24
HOLIDAY WREATHS	44.00	50.00	-6.00
MAINTENANCE- BUILDING	4,099.42	8,400.00	-4,300.58
OIL	2,300.73	5,200.00	-2,899.27
PAYROLL	11,650.12	18,991.45	-7,341.33
SUPPLIES	5,874.59	4,000.00	1,874.59
TRUSTEE LUNCHES	171.57		
4194.0 GOVERNMENT BUILDING - Ot...	812.68		
Total 4194.0 GOVERNMENT BUILDING	47,875.84	49,391.45	-1,515.61
4195.0 CEMETERY			
EQUIP R&M	0.00	250.00	-250.00
SITE R&M	0.00	500.00	-500.00
SUPPLIES	1,000.00	250.00	750.00
Total 4195.0 CEMETERY	1,000.00	1,000.00	0.00
4196.0 INSURANCE			
ANTIQUE AUTO	0.00	100.00	-100.00
DEDUCTIBLE	0.00	2,000.00	-2,000.00
PLIT	24,273.00	33,000.00	-8,727.00

	Jan - Dec '00	Budget	$ Over Budget
POLICE GROUP ACCI	0.00	950.00	-950.00
UNEMPLOYMENT	1,497.46	1,500.00	-2.54
WORKERS COMP.	16,222.00	11,000.00	5,222.00
Total 4196.0 INSURANCE	41,992.46	48,550.00	-6,557.54
4199.0 TRUSTEES			
PAYROLL	0.00	80.00	-80.00
Total 4199.0 TRUSTEES	0.00	80.00	-80.00
4210.0 POLICE			
AMMO	1,293.30	1,132.00	161.30
BOOKS	1,790.34	807.00	983.34
COMMUNICATION	3,076.80	2,000.00	1,076.80
COMMUNITY SERV.	369.59	2,000.00	-1,630.41
DETAILS	1,272.00	1,000.00	272.00
DUES	225.00	345.00	-120.00
EQUIP. MAINT.	3,659.16	2,500.00	1,159.16
EQUIP. PURCHASE	4,259.56	2,652.00	1,607.56
GAS	7,264.13	6,814.00	450.13
HEALTH	316.57	250.00	66.57
MILEAGE	374.70		
PAYROLL	181,827.37	185,781.00	-3,953.63
PHOTOGRAPHY	638.10	700.00	-61.90
PROSECUTION	4,200.00	4,000.00	200.00
SUPPLIES	2,287.27	2,400.00	-112.73
TELEPHONE	3,392.37	3,800.00	-407.63
TRAINING	244.00	1,163.00	-919.00
TRUSTEE LUNCH	864.71		
UNIFORMS	4,937.16	3,550.00	1,387.16
VEHICLE MAINT.	3,560.19	6,000.00	-2,439.81
WITNESS FEES	1,136.20	2,050.00	-913.80
Total 4210.0 POLICE	226,988.52	228,944.00	-1,955.48
4215.0 RESCUE			
COMMUNICATION	245.21		
EQUIP. MAINT.	856.29	1,500.00	-643.71
HEALTH	109.20	600.00	-490.80
MEMBER REIMB.	3,000.00	3,200.00	-200.00
NEW EQUIP.	1,626.71	1,850.00	-223.29
SUPPLIES	3,989.12	2,500.00	1,489.12
TRAINING	582.94		
TRIANING	1,805.00	3,000.00	-1,195.00
4215.0 RESCUE - Other	435.53		
Total 4215.0 RESCUE	12,650.00	12,650.00	0.00
4215.1 AMBULANCE			
AMBULANCE	29,571.26	29,572.00	-0.74
Total 4215.1 AMBULANCE	29,571.26	29,572.00	-0.74
4220. FIRE			
COMMUNICATIONS	946.69	800.00	146.69
DUES	222.00	300.00	-78.00
EQUIP. MAINT/REPAIR	2,757.28	2,500.00	257.28
FIRE PREVENTION	115.00	250.00	-135.00
FOREST FIRE	0.00	1,000.00	-1,000.00
GAS/DIESEL	1,139.29	1,200.00	-60.71
NEW EQUIPMENT	11,867.34	13,030.00	-1,162.66
OFFICER EXPENSES	0.00	500.00	-500.00
PERSONNEL REIMB.	9,800.00	10,000.00	-200.00
REPAIR	3,206.06	3,300.00	-93.94
SUPPLIES	2,567.37	1,000.00	1,567.37
TELEPHONE	844.69	600.00	244.69
TRAINING	1,937.70	1,800.00	137.70
4220. FIRE - Other	0.00		
Total 4220. FIRE	35,403.42	36,280.00	-876.58
4241.1 DRIVEWAY INSPECTION			
PAYROLL	600.00	600.00	0.00
Total 4241.1 DRIVEWAY INSPECTION	600.00	600.00	0.00
4241.2 BUILDING INSPECT.			
BOOKS	237.95	200.00	37.95
DUES	181.00	150.00	31.00
PAYROLL	7,132.00	9,000.00	-1,868.00
SCHOOL INSPECTIONS	3,000.00	1,000.00	2,000.00
SEMINARS	0.00	200.00	-200.00
SUPPLIES	285.00	200.00	85.00
TELEPHONE	446.55	312.00	134.55
Total 4241.2 BUILDING INSPECT.	11,282.50	11,062.00	220.50
4241.4 PLUMBING INSPECTOR			
PAYROLL	625.00	1,500.00	-875.00

	Jan - Dec '00	Budget	$ Over Budget
Total 4241.4 PLUMBING INSPECTOR	625.00	1,500.00	-875.00
4241.5 ELECTRICAL INSPECTOR			
BOOKS	0.00	150.00	-150.00
DUES	60.00	25.00	35.00
PAYROLL	2,230.00	2,600.00	-370.00
SEMINAR	0.00	100.00	-100.00
SUPPLIES	0.00	100.00	-100.00
Total 4241.5 ELECTRICAL INSPECTOR	2,290.00	2,975.00	-685.00
4241.6 GAS/OIL/CHIMNEY			
PAYROLL	415.00	1,000.00	-585.00
Total 4241.6 GAS/OIL/CHIMNEY	415.00	1,000.00	-585.00
4242.1 SEPTIC			
LICENSE FEE	40.00	40.00	0.00
SEPTAGE PUMPING	0.00	1,000.00	-1,000.00
SEPTIC	2,331.06	3,200.00	-868.94
Total 4242.1 SEPTIC	2,371.06	4,240.00	-1,868.94
4311 HIGHWAY			
BUILD. MAINT.	70.00	750.00	-680.00
ELECTRIC	917.41	1,000.00	-82.59
HEATING OIL	376.82	1,100.00	-723.18
SUPPLIES	0.00	250.00	-250.00
TELEPHONE	488.41	400.00	88.41
Total 4311 HIGHWAY	1,852.64	3,500.00	-1,647.36
4312 HIGHWAY			
COLD MIX	1,491.48	3,000.00	-1,508.52
EQUIP. PURCHASE	174.84	2,000.00	-1,825.16
EQUIP. R&M	1,471.07	900.00	571.07
EQUIP. RENTAL	0.00	1,500.00	-1,500.00
GAS	10,427.31	5,370.00	5,057.31
GRAVEL	0.00	2,200.00	-2,200.00
MATERIAL	0.00	1,500.00	-1,500.00
PAYROLL	71,340.96	60,203.00	11,137.96
PLOWING	32,540.00	35,000.00	-2,460.00
SALT	26,518.36	35,000.00	-8,481.64
SAND	0.00	7,000.00	-7,000.00
SUPPLIES	10,566.47	2,300.00	8,266.47
VEH. MAINT.	7,389.87	7,500.00	-110.13
Total 4312 HIGHWAY	161,920.36	163,473.00	-1,552.64
4316.0 STREET LIGHTS			
ELECTRICITY	3,381.28	4,500.00	-1,118.72
Total 4316.0 STREET LIGHTS	3,381.28	4,500.00	-1,118.72
4321.0 SANITATION			
ELECTRIC	1,841.92	3,000.00	-1,158.08
PAGER	85.32	128.00	-42.68
TELEPHONE	814.48	421.00	393.48
Total 4321.0 SANITATION	2,741.72	3,549.00	-807.28
4324. SANITATION			
638 FEES	18,996.61	4,680.00	14,316.61
EQUIP MAINT	474.33		
HAULING	85,726.74	72,980.00	12,746.74
PAYROLL	20,846.30	29,811.00	-8,964.70
PRESSURE TRESTED BOX RENTAL	2,918.23	600.00	2,318.23
R&M EQUIP.	0.00	1,500.00	-1,500.00
SUPPLIES	28.09	200.00	-171.91
TIRE DISPOSAL	2,859.20	4,000.00	-1,140.80
WASTE DISPOSAL	140,772.80	125,589.00	15,183.80
4324. SANITATION - Other	50.00		
Total 4324. SANITATION	272,672.30	239,360.00	33,312.30
4325.0 SANITATION			
R&M SITE	1,200.00	1,500.00	-300.00
Total 4325.0 SANITATION	1,200.00	1,500.00	-300.00
4326.0 RECYCLING			
CONTAINER RENTAL	2,918.23	1,200.00	1,718.23
HAULING	14,275.72	13,120.00	1,155.72
PROCESSING FEES	0.00	2,590.00	-2,590.00
Total 4326.0 RECYCLING	17,193.95	16,910.00	283.95
4411.0 HEALTH			
DAY CARE INSPECTIONS	0.00	60.00	-60.00
LAKE WATER TESTING	50.00	72.00	-22.00
PAYROLL	3,135.40	2,377.00	758.40
SEMINARS	45.00	75.00	-30.00

	Jan - Dec '00	Budget	$ Over Budget
SUPPLIES	0.00	80.00	-80.00
TELEPHONE	51.18	30.00	21.18
TESTING	612.00	204.00	408.00
TESTING MISC.	0.00	600.00	-600.00
Total 4411.0 HEALTH	3,893.58	3,498.00	395.58
4414.0 ANIMAL CONTROL			
BEEPERS	0.00	216.00	-216.00
BOOKS	0.00	50.00	-50.00
EQUIP.MAINT/REPAIR	145.93	300.00	-154.07
EQUIPMENT	0.00	800.00	-800.00
HEALTH	493.91	200.00	293.91
KENNEL	0.00	300.00	-300.00
MILEAGE	0.00	836.00	-836.00
PAYROLL	5,930.46	8,258.00	-2,327.54
SEMINAR	0.00	300.00	-300.00
SUPPLIES	113.45	100.00	13.45
VET/DISPOSAL	2,067.95	100.00	1,967.95
Total 4414.0 ANIMAL CONTROL	8,751.70	11,459.00	-2,707.30
4416. HEALTH			
AIDS RESPONSE-SEACOAST	250.00	250.00	0.00
AMERICAN RED CROSS	0.00	595.00	-595.00
CHILD AND FAMILY	200.00	200.00	0.00
COMM CARE GIVERS OF GRTR DERRY	750.00	750.00	0.00
COMM HEALTH SERV OF GRT DERRY	0.00	3,000.00	-3,000.00
LAMPREY HEALTHCARE	2,200.00	2,200.00	0.00
RETIRED SENIOR VOLUNTEER PRGM	100.00	100.00	0.00
ROCK.CTY.COMM.ACT	3,204.00	3,204.00	0.00
S.A.S.S.	566.00	566.00	0.00
SAFE PLACE	0.00	250.00	-250.00
VNA-HOSPICE	6,110.00	6,100.00	10.00
Total 4416. HEALTH	13,380.00	17,215.00	-3,835.00
4445.0 WELFARE			
BURIAL	0.00	300.00	-300.00
ELECTRIC	1,154.19	3,500.00	-2,345.81
FOOD	410.72	500.00	-89.28
GAS	0.00	50.00	-50.00
MORTGAGE	2,081.32	3,000.00	-918.68
OIL	0.00	400.00	-400.00
PROPANE	19.99	250.00	-230.01
RENT	4,422.00	4,200.00	222.00
REPAIRS	0.00	500.00	-500.00
TELEPHONE	539.82	400.00	139.82
WOOD	0.00	100.00	-100.00
Total 4445.0 WELFARE	8,628.04	13,200.00	-4,571.96
4520.0 RECREATION			
BALL FIELD	7,192.00	7,192.00	0.00
BEACH	1,044.60	1,830.00	-785.40
COMMUNITY PROGRAM	250.00		
ELECTRIC	304.49	1,366.00	-1,061.51
EQUIPMENT	2,499.01	2,549.00	-49.99
MOWING	8,846.95	9,330.00	-483.05
NEW EQUIP.	3,625.00	3,625.00	0.00
PAYROLL	6,043.70	15,580.00	-9,536.30
RUBBISH	950.00	1,370.00	-420.00
SAFETY	2,820.00	2,000.00	820.00
SUMMER REC	11,919.52	10,000.00	1,919.52
SUPPLIES	591.45	1,332.00	-740.55
TELEPHONE	1,083.69	250.00	833.69
TOILETS	2,426.50	2,360.00	66.50
4520.0 RECREATION - Other	-10,222.00		
Total 4520.0 RECREATION	39,374.91	58,784.00	-19,409.09
4550.0 LIBRARY			
PAYMENT	45,460.29	37,800.00	7,660.29
PAYROLL	51,088.58	58,868.00	-7,779.42
Total 4550.0 LIBRARY	96,548.87	96,668.00	-119.13
4560 MISCELL.			
CONSERVATION	8,902.50		
Total 4560 MISCELL.	8,902.50		
4583.0 PATRIOTIC PURPOSES			
FIREWORKS	4,000.00	4,000.00	0.00
FLAGS	0.00	100.00	-100.00
WREATHS	0.00	50.00	-50.00
Total 4583.0 PATRIOTIC PURPOSES	4,000.00	4,150.00	-150.00
4619.0 CONSERVATION			

	Jan - Dec '00	Budget	$ Over Budget
BOOKS	0.00	50.00	-50.00
CONFERENCES	0.00	200.00	-200.00
DUES	300.00	200.00	100.00
ENVIRONMENTAL CONSULTANT	1,400.00	1,500.00	-100.00
Total 4819.0 CONSERVATION	1,700.00	1,950.00	-250.00
4711.0 PRINCIPAL			
HIGHWAY BOND	90,000.00	90,000.00	0.00
Total 4711.0 PRINCIPAL	90,000.00	90,000.00	0.00
4721.0 INTEREST			
ROAD IMPROVEMENT	27,453.75	20,618.00	6,835.75
Total 4721.0 INTEREST	27,453.75	20,618.00	6,835.75
4723.0 TAN NOTE			
TAN	0.00	10,000.00	-10,000.00
Total 4723.0 TAN NOTE	0.00	10,000.00	-10,000.00
Total Expense	1,464,161.72	1,486,585.83	-22,424.11
Net Ordinary Income	-1,464,161.72	-1,486,585.83	22,424.11
Net Income	-1,464,161.72	-1,486,585.83	22,424.11

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 8:00 AM TO 8:00 PM, MARCH 13, 2001.

TO THE INHABITANTS OF THE TOWN OF SANDOWN, NH IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE SANDOWN TOWN HALL IN SAID SANDOWN ON SATURDAY, THE TENTH DAY OF FEBRUARY NEXT AT TEN OF THE CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE 1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE ENSUING YEAR (TO BE VOTED BY BALLOT MARCH 13, 2001).

ARTICLE 2. SHALL THE TOWN RAISE AND APPROPRIATE AS AN OPERATING BUDGET, NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES, THE AMOUNTS SET FORTH ON THE BUDGET POSTED WITH THE WARRANT, FOR THE PURPOSES SET FORTH THEREIN, TOTALING $1,622,548? SHOULD THIS ARTICLE BE DEFEATED, THE OPERATING BUDGET SHALL BE $1,472,438 WHICH IS THE SAME AS LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE TOWN OR BY LAW OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING, IN ACCORDANCE WITH RSA 40:13, X AND XVI, TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY.

ARTICLE 3. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED TO MEET AT TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED. BY POSTING UP AN ATTESTED COPY OF THE WRITTEN WARRANT AT THE PLACE OF MEETING WITHIN NAMED AND A LIKE ATTESTED COPY AT SANDOWN TOWN HALL AND POST OFFICE BEING A PUBLIC PLACE IN SAID TOWN ON THE TWENTY-NINTH DAY OF JANUARY, 2001.

SELECTMEN OF SANDOWN, NH

4. SPECIAL WARRANT ARTICLE. SHALL THE TOWN ACCEPT AND APPROPRIATE BLOCK GRANT REVENUES IN THE SUM OF $93,331.28 AS SUPPLIED BY THE STATE OF NEW HAMPSHIRE FOR ROAD IMPROVEMENT PROGRAMS TO BE RECOMMENDED BY THE SANDOWN HIGHWAY DEPARTMENT AND APPROVED BY THE SANDOWN BOARD OF SELECTMEN. (TAX IMPACT $0). RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

5. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $31,025.00 TO PAVE ALLEN STREET, HEIDI STREET, BRIAN STREET AND FRANCES STREET. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

6. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $9,000.00 TO PAVE PRESTON DRIVE. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

7. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $25,550.00 TO PAVE ROYAL RANGE ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

8. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $10,000.00 TO PAVE TENNEY FARM ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

9. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $11,075.00 TO PAVE WILKELE ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

10. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $11,825.00 TO PAVE SCHOOLHOUSE LANE AND SCHOOLHOUSE ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

11. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $5,450.00 TO PAVE INDIAN HILL ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

12. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $5,775.00 TO PAVE EAST LANE. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

13. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $2,900.00 TO UPGRADE AND STANDARDIZE THE HEATING SYSTEM IN THE SANDOWN TOWN HALL. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

14. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $8,625.00 TO PAINT THE OUTSIDE WOODEN TRIMS AND RAMPS OF THE SANDOWN TOWN HALL. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

15. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $11,000.00 TO RESTORE THE RETAINING WALL AND STEPS ABUTTING THE PARKING LOT AT THE SANDOWN TOWN HALL. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

16. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $600.00 FOR THE VIC GEARY CENTER IN PLAISTOW TO PROVIDE SOCIAL SERVICES FOR THE ELDERLY CITIZENS OF SANDOWN. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

17. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $12,860.00 TO REMOVE AND RE-ROOF THE ORIGINAL PORTION OF TOWN HALL WITH NEW SHINGLES. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

18. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $4,200.00 FOR THE PURPOSE OF HIRING A PROFESSIONAL AUDITING FIRM TO AUDIT THE TOWN OF SANDOWN'S FINANCIAL BOOKS BEGINNING IN YEAR 2001 HENCEFORTH. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

19. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUMOF $2,300.00 FOR THE PURPOSE OF UPGRADING THE WATER FILTRATION AND PURIFICATION SYSTEMS AT THE TOWN HALL AND THE FIRE/POLICE STATION. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

20. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $2,710.00 TO PURCHASE A NEW COPIER FOR THE SANDOWN PUBLIC LIBRARY. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

21. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $10,800.00 TO UPGRADE THE DOS BASE CIRCULATION SYSTEM TO A WINDOWS SYSTEM WITH A WEB INTERFACE. UPGRADE WILL INCLUDE NEW CIRCULATION SOFTWARE, THREE COMPUTERS, LABOR TO INSTALL AND TECHNICAL SUPPORT AT THE SANDOWN PUBLIC LIBRARY. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

22. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $9,500.00 TO PURCHASE AND EQUIP A RESCUE BOAT FOR THE SANDOWN FIRE AND RESCUE DEPARTMENT. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

23. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $25,000.00 TO ESTABLISH A CAPITAL RESERVE FUND FOR THE PURPOSE OF THE CONSTRUCTION OF A FUTURE RECREATIONAL AREA. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

24. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $5,094.00 FOR THE PURPOSE OF PURCHASING A CRUISER VIDEO CAMERA FROM KUSTOM, INC. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

25. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $1,657.80 FOR THE PURPOSE OF DWI ENFORCEMENT OVERTIME PATROLS, CONTINGENT UPON RECEIVING 100% FEDERAL FUNDING THROUGH THE STATE OF NEW HAMPSHIRE HIGHWAY SAFETY AGENCY. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

26. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $1,657.80 FOR THE PURPOSE OF SELECTIVE TRAFFIC ENFORCEMENT OVERTIME PATROLS, CONTINGENT UPON RECEIVING 100% FEDERAL FUNDING THROUGH THE STATE OF NEW HAMPSHIRE HIGHWAY SAFETY AGENCY. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

27. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF $39,460 FOR THE PURCHASE AND EQUIPPING OF A 2001 FORD F450 TON AND 1/2 TRUCK EQUIPPED WITH A 9 FOOT FISHER COMMERCIAL PLOW AND A GODWIN 9 X 7 DUMP. FOR USE BY THE SANDOWN HIGHWAY DEPARTMENT. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

28. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF $4,246.40 TO PURCHASE A MICRON CLIENT PRO DX500S COMPUTER FOR THE SELECTMEN'S OFFICE. THE COST ALSO INCLUDES SETUP AND CONFIGURATION OF THE SYSTEM AND TRAINING OF PERSONNEL. THE NEW SYSTEM WILL ALLOW FOR EXPANSION AND WILL SERVE THE TOWN'S FUTURE NEEDS. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

29. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $2,992.00 FOR THE PURPOSE OF PURCHASING A COPY MACHINE FOR THE SANDOWN POLICE DEPARTMENT. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

30. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $26,401.00 FOR THE PURPOSE OF PURCHASING AND EQUIPPING A CROWN VICTORIA CRUISER FOR THE SANDOWN POLICE DEPARTMENT. THE COST TO BE OFFSET BY THE SALE/TRADE OF OUR 1997 FORD CROWN VICTORIA POLICE CRUISER. RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.

31. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $145,000 FOR THE PURPOSE OF AUTHORIZING THE BOARD OF SELECTMEN TO CONTRACT REVALUATION SERVICES TO COMPLY WITH THE STATE MANDATE THAT A TOWN REVALUATION BE COMPLETED PRIOR TO APRIL 1, 2002. THE LAST REVALUATION WAS DONE IN 1989-1990 AND STATE LAW REQUIRES THAT REVALUATIONS BE DONE AT LEAST ONCE EVERY TEN YEARS. THE TOTAL ESTIMATED COST IS $170,000. A TOTAL OF $25,000 HAS ALREADY BEEN APPROPRIATED AND ENCUMBERED FROM THE 2000 WARRANT FOR THIS PURPOSE. RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.

32. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $30,000 (SALARY AND BENEFITS) TO HIRE A PART-TIME TOWN ADMINISTRATOR. RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.

33. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF $1,333.90 TO PURCHASE AND INSTALL A HEWLETT PACKARD LASERJET 4050 SERIES LASER PRINTER FOR THE SELECTMEN'S OFFICE. RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.

34. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $7,000.00 TO BE USED IN CONJUNCTION WITH $3,000.00 OF PRIVATE DONATIONS, TO PURCHASE AND INSTALL AN IRRIGATION SYSTEM FOR TWO FIELDS AT THE ROY L. MILLER RECREATION AREA. RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.

35. SPECIAL WARRANT ARTICLE. SHALL THE TOWN VOTE TO ALLOW THE BOARD OF SELECTMEN TO AUCTION TOWN-OWNED LAND (TAX MAP 21 LOT 36). RECOMMENDED BY THE BOARD OF SELECTMEN.

36. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $3,000.00 TO INCREASE EACH SELECTMAN'S STIPEND BY $1,000.00 EACH PER YEAR. RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.

37. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO ALLOW THE PARKING LOT WHICH WAS GIFTED TO THE TOWN BY DEED OF NELLIE C. S. OSGOOD IN 1948 TO BE USED, IN ADDITION TO THE PARKING OF MOTOR VEHICLES, FOR OTHER APPROPRIATE MUNICIPAL PURPOSES SUCH AS THE CONSTRUCTION OF A POLICE STATION THEREON, AND IT'S USE AS SUCH. RECOMMENDED BY THE BOARD OF SELECTMEN.

38. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $375,000 FOR THE PURPOSE OF PLANNING, SITE WORK, CONSTRUCTION, EQUIPPING AND FURNISHING A NEW BUILDING FOR THE SANDOWN POLICE DEPARTMENT. RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.

39. SPECIAL WARRANT ARTICLE. SHALL THE TOWN AMEND THE EXISTING AGREEMENT UNDER SECTION 218 OF THE SOCIAL SECURITY ACT BY EXCLUDING THE SERVICES PERFORMED BY ELECTION WORKERS FOR ANY CALENDAR YEAR IN WHICH THE REMUNERATION PAID FOR SUCH SERVICES IS LESS THAN $1,100.00. THE $1,100.00 LIMIT ON THE EXCLUDABLE AMOUNT OF REMUNERATION PAID IN ANY CALENDAR YEAR FOR THE SERVICES SPECIFIED IN THIS MODIFICATION WILL BE SUBJECT TO ADJUSTMENT FOR CALENDAR YEARS AFTER 2000 TO REFLECT CHANGES IN WAGES IN THE ECONOMY WITHOUT ANY FURTHER MODIFICATION OF THIS AGREEMENT, WITH RESPECT TO SUCH SERVICES PERFORMED DURING SUCH CALENDAR YEARS. RECOMMENDED BY THE BOARD OF SELECTMEN.

40. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE EXTENSION ON SNOW LANE AS A TOWN ROAD SUBJECT TO THE APPROVAL OF THE PLANNING BOARD AND THE BOARD OF SELECTMEN. RECOMMENDED BY THE BOARD OF SELECTMEN.

41. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE EXTENSION OF CHESTNUT HILL ROAD AS A TOWN ROAD SUBJECT TO THE APPROVAL OF THE PLANNING BOARD AND THE BOARD OF SELECTMEN. RECOMMENDED BY THE BOARD OF SELECTMEN.

42. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WOULD SUPPORT LEGISLATION TO ALLOW VIDEO GAMBLING FOR THE PURPOSE OF RAISING REVENUE TO MEET THE STATE'S OBLIGATION TO FUND EDUCATION UNDER THE NEW HAMPSHIRE SUPREME COURT'S CLAREMONT DECISION, AT THE MOUNT WASHINGTON HOTEL IN BRETTON WOODS, THE BALSAMS HOTEL IN DIXVILLE NOTCH, ROCKINGHAM PARK IN SALEM, HINSDALE GREYHOUND PARK IN HINSDALE, LAKES REGION GREYHOUND PARK IN BELMONT AND SEABROOK GREYHOUND PARK IN SEABROOK.

Z-1 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To change the zone classification for Tax Map 2, Lot 29 from Residential District to the Business District (Be).

Z-2 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article II, Part A, General Regulations-All Zones, Section 7 E to read as follows:

"E. An inspection of every sanitary disposal system which is installed, whether it be a new design or a repair/replacement, is required at the completion of each phase of construction of work and shall be in compliance with the Town of Sandown Zoning Ordinance and any state statutes. When said inspection is performed by a Town Official on behalf of the Town of Sandown or the State of New Hampshire, there shall be a fee of $60 per system installation.

Phases of construction are to be defined as follows:

1. Basal inspection: excavation before sand placement.
2. After sand placement.
3. After bedrock construction before landfill. Local approval and state approval (where necessary) shall be obtained prior to backfilling.
4. After backfill.

F. All test pits and percolation tests for a septic system design shall be inspected and logged by a Sandown Board of Health Official or its agent. The cost of said inspection shall be borne by the applicant and shall be $30.

G. All septic system plans submitted for review or re-review shall be subject to a $20 per dwelling unit plan fee.

H. All commercial establishments (e.g. daycares, kindergartens, food service establishments, massage, electrology, hair salon or any other facility requiring a Town of Sandown Health Inspection per New Hampshire Division of Health and Human Services, will be subject to a $50 flat fee. (Amended 3/12/91)

Z-3 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To add Article III, Part C, Minimum Housing Standards for the Occupancy and Habitation of Rental Dwellings in the Town of Sandown, NH

"**Section 1** Introduction

Pursuant to the authority granted by RSA Chapter 48-A entitled "Housing Standards", the Town of Sandown adopts the following ordinance prescribing minimum standards for the occupancy and habitation of rental dwellings in the Town of Sandown.

Section 2 Definitions

The following terms, wherever used or referred to in this ordinance, shall have the following respective meanings unless a different meaning clearly appears from the context:

A. "Municipality" shall mean the Town of Sandown, NH.

B. "Governing Body" shall mean the Sandown Town Meeting.

C. "Rental Dwelling" shall mean any building, structure, trailer, mobile home or camp or part thereof, used and occupied for human habitation or intended to be so used, including any appurtenances belonging thereto or usually enjoyed therewith, and which is rented from another for a fixed or indeterminate period of time; regardless of duration.

D. "Public Agency" shall mean the Sandown Health Officer.

Section 3 Findings of Fact

Whereas the Town has determined that from time to time there may exist rental dwellings in the Town which are unfit for human habitation due to dilapidation, dangerous defects which are likely to result in fire, accidents or other calamities, unhealthful lack of ventilation or sanitary facilities or due to other unhealthy or hazardous or dilapidated conditions, including those set forth in Section 7 below, the following ordinance is adopted to cause the repair, closing or demolition or removal of such rental dwellings in the manner provided in this chapter.

Section 4 Public Agency, Complaint and Service, Repair/Demolition, Appeal

A. The Town of Sandown Health Officer and/or Deputy Health Officer is hereby empowered to act as the Town's Minimum Housing Standards Enforcement Officer and shall be the public agency required by RSA 48-A:3.

B. Whenever a petition is filed with the Health Officer by at least 10 residents of the Town charging that any dwelling is unfit for human habitation or whenever it appears to the Health Officer by inspection that any dwelling in unfit for human habitation because of any reason specified in this ordinance, it shall, if preliminary investigation discloses a basis for such charges, issue and cause to be served upon the owner, every mortgagee or record and all parties in interest in such dwelling (including persons in

possession) a complaint stating the charges in that respect. If the person to be served resides outside of the state, service may be made upon him/her by registered mail; and if there are any un-ascertained persons having an interest in said dwellings, notice may be given them by publication in a newspaper having general circulation in the Town, such publication to be at least 10 days before the date set for the hearing. Such complaint shall contain a notice that a hearing will be held before the Sandown Health Officer at a place therein fixed not less than 10 nor more than 30 days after the serving of said complaint; that the owner, mortgagee and parties in interest shall be given the right to file an answer to that complaint and to appear in person, or otherwise, and give testimony at the place and time fixed in the complaint; and that the rules of evidence prevailing in courts of law or equity shall not be controlling in hearings before the Health Officer.

C. That if, after such notice and hearing, the Health Officer determines according to the standards of this ordinance that the dwelling under consideration is unfit for human habitation, the Health Officer shall state in writing his or her findings of fact in support of such determination and shall issue and cause to be served upon the owner thereof an order, which, if the repair, alteration or improvement of said dwelling can be made at a reasonable cost of relation to the value of the dwelling and the ability of the owner to assume such cost, requires the owner, within the time specified in the order, to repair, alter or improve such dwelling to render it fit for human habitation or to vacate and close the dwelling as a human habitation; or if the repair, alteration or improvement of the said dwelling cannot be made at a reasonable cost in relation to the value of the dwelling and the ability of the owner to assume such cost, requires the owner, within the time specified in the order, to remove or demolish such dwelling.

D. If an owner is aggrieved by an order of the Health Officer made pursuant to Section 4 C hereof, the owner may, within fourteen (14) days of receipt of the Health Officer's decision, appeal said decision to the Board of Selectmen of the Town of Sandown. The Board of Selectmen shall hold a public hearing upon said appeal, due notice of said hearing having first been given to the Health Officer and to the owner. The Board of Selectmen may affirm or revoke the order of the Health Officer, or they may modify the same in accordance with their findings. If they shall affirm or modify such order, the Health Officer shall proceed to enforce said order as affirmed or so modified, in the manner prescribed in Section 5 below. If the Board of Selectmen shall revoke said order, the proceedings shall be terminated.

Section 5 Procedure for Enforcement

If the owner fails to comply with an order, made pursuant to the provisions of Section 4 above, to repair, alter, improve or to vacate and close the dwelling, or to remove or demolish the dwelling, the Health Officer may file a petition in the Superior Court in which it shall set forth the charges issued pursuant to Section 4 (c) above, as well as any other allegations bearing upon the unfitness of the dwelling for human habitation. The Court shall thereupon

direct notice to be given to all parties having an interest in said dwelling including mortgagees and person in possession thereof. Such notice shall be given, where practicable, by personal service, except that if the person to be served resides outside the state, service may be made upon him by registered mail; and if there are any unascertained persons having an interest in said dwelling, notice may be given them by publication of the petition in a newspaper having general circulation in the Town of Sandown, such publication to be at least 10 days before the date set for the hearing. The court shall set a date for hearing such charges and additional allegations. Upon hearing, the matter shall be treated as DE NOVO, and the court shall hear such pertinent evidence concerning the fitness of the dwelling for human habitation as may be relevant.

Section 6 Order of the Court

The court shall, as soon as practicable, issue its order upon said petition; and if the court finds the dwelling complained against is unfit for human habitation due to any of the causes or conditions enumerated in Section 3 above, such order shall direct the Health Officer to repair, alter or improve such dwelling to render it fit for human habitation if such repair, alteration or improvement can be made at a reasonable cost in relation to the value of the dwelling and the ability of the owner to assume such cost; or if the repair, alteration or improvement of said dwelling cannot be made at a reasonable cost in relation to the value of the dwelling and the ability of the owner to assume such cost, to remove or demolish such dwelling. If the court shall find in favor of the owner, it shall award to him his reasonable costs and expenses, including counsel fees, all as determined by the court, incurred by him in his defense of the action in the Superior Court.

Section 7 Lien

Whenever the Health Officer shall incur cost for the repair, alteration, improvement vacating or closing or the removal of demolition of a rental dwelling pursuant to an order of the Superior Court, the amount of such costs shall be a lien against the real property as to which such cost was incurred and such lien, including as part thereof upon allowance of his costs and necessary attorney's fees, may be foreclosed upon order of the Superior Court made pursuant to a petition for that purpose field in said court. Such lien shall be subordinate to mortgages of record made before the institution of proceedings under this ordinance. Notice of said lien shall be filed with the Rockingham County Register of Deeds and shall be recorded by him or her. If the dwelling is demolished by the Health Officer, he or she shall sell the materials of such dwelling and pay the proceeds of such sale over to the Superior Court for distribution to such persons as the court shall find entitled thereto.

Section 8 Standards for the Sandown Health Officer

The Sandown Health Officer may determine that a rental dwelling is unfit for human habitation if he or she finds that conditions exist in such rental dwelling which are unusually, abnormally or unreasonably dangerous or injurious to the health or safety of the occupants of neighborhood dwellings, rental or otherwise, or other residents of the Town of Sandown.

Such conditions may include the following: defects which increase beyond normal the hazards of fire, accident or other calamities; lack of reasonable adequate ventilation, light or sanitary facilities; dilapidation; disrepair, dangerous structural defects; uncleanliness; over-crowding; inadequate ingress or egress; inadequate drainage; or any violation of other health, fire or safety regulations including, but not limited to, those items contained in Section 14 of this Ordinance.

Section 9 Additional Provisions of Ordinances, Codes or Bylaws

The Sandown Health Officer is hereby authorized to exercise such powers as may be necessary or convenient to carry out and effectuate purposes and provisions of this ordinance, including the following powers which in addition to others herein granted:

A. To investigate the rental dwelling conditions in the Town of Sandown in order to determine which rental dwellings therein are unfit for human habitation.

B. To administer affirmations, examine witnesses and receive evidence.

C. To enter upon premises for the purpose of making examinations, provided that such entries shall be made in such manner as to cause the least possible inconvenience to the persons in possession and to obtain an administration inspection warrant under RSA 595-B for this purpose from a court of competent jurisdiction in the event entry is denied or resisted;

D. To fix the duties of such officers, agents and employees as have been previously appointed and authorized by the Board of Selectmen to assist the Health Officer to carry out the purposes of this Ordinance, and;

E. To delegate any of his or her functions under this ordinance to such officers as he or she may designate in accordance with prior authorization of the Board of Selectmen.

Section 10 No Abrogation of Other Powers

Nothing herein shall be construed to abrogate or impair the powers of the court or the town meeting, or Board of Selectmen or any department of the Town of Sandown to enforce any provision of its chapter or its ordinances or regulations nor to prevent or punish violations thereof; and the powers conferred by this Chapter shall be in addition and supplemental to the powers conferred by any other law.

Section 11 No Abrogation of Powers of the Town as to Nuisances

Nothing in this ordinance shall be construed to impair or limit in any way the power of the Town of Sandown to define and declare nuisances and to cause their removal or abatement by summary proceedings or otherwise.

I. There is an inadequate supply of potable water or whatever equipment that is available to heat water is not properly operating;

J. There are leaks in any gas lines or leaks or defective pilot lights in any appliances furnished by the landlord; or

K. The premises do not have heating facilities that are properly installed, safely maintained and in good working condition, or are not capable of safely and adequately heating all habitable rooms, bathrooms and toilet rooms located therein, to a temperature of at least an average of 65 degrees F; or, when the landlord supplies heat in consideration for the rent, the premises are not actually maintained at a minimum average room temperature of 65 degrees F in all habitable rooms.

Z-4 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article II, Part A, Section 1 to read as follows:

"A permit shall be required for the erection of any buildings or the installation of any potable water supply well."

Z-5 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article II, Part A, Section 3 to read as follows:

"It shall be the duty of the administrative authority to grant or refuse a permit within thirty days for residential applications and 60 days for nonresidential applications per RSA 676:13, III after receipt of a complete application. The applicant may be called in for consultation by the administrative authority within the thirty or sixty day period for the purpose of gaining further information or making suggestions."

Z-6 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article II, Part A, Section 15, O. to read as follows:

"Expansion" Any increase in the volume of internal habitable space of an existing structure or increase in covered footprint."

Z-7 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article III, Part A, Paragraph C.1 to read as follows:

"1. Permitted uses in rear setbacks:

"Swimming pools and their ancillary accessory structures, swing sets, gazebos, animal houses or runs shall be located no closer than 8 feet to the property line. (Amended 3/14/2000)"

Z-8 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article III, Part A, Section 4. to read as follows:

"Every residential, industrial, and commercial structure, except for mobile homes, shall be on a permanent foundation extending below the frost line to be constructed of concrete, brick, cement, block or stone. Accessory buildings may be set on brick, stone, cement block or reinforced concrete piers. Mobile homes shall be enclosed with a full perimeter permanent skirting material and supported in one of the following manners....."

Z-9 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article III, Part A, Building Regulations,-Zone A, Section 7 to read as follows:

"Matters regarding safe practice and building design not specifically provided for in the Sandown Zoning Ordinance shall be governed by the BOCA Building Code, 11th Edition, 1996 as published by the Building Officials and Code Administrators International, Inc. The BOCA National Fire Prevention Code, 8th Edition, 1996, as published by the Building Officials and Code Administrators International, Inc; the BOCA National Mechanical Code, 7th Edition, 1996, as published by the Building Official and Code Administrators International, Inc. The National Plumbing Code, 8th edition, 1996 as published by the Building Officials and Code Administrators, Inc; The National Electrical Code, 1996, as published by the National Fire Protection Association, Inc., and the Life Safety Code, NFPA 101, as adopted by the National Fire Protection Association, Inc. (Amended 3/21/91) Pursuant to RSA 674:52, VI the adoption of updates and/or revisions to national codes previously adopted as part of this section shall be allowed after a public hearing held by the Planning Board and approved by the Board of Selectmen and recorded with the Town Clerk. (Amended 3/10/92) (Amended 3/14/2000)"

Z-10 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article III, Part A, Building Regulations-Zone A, Section 9 to read as follows:

"Installation or wiring and fixtures for electricity in buildings or structures must comply with the latest state adopted version of the National Electrical Code."

Z-11 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article IV, House Trailer and Mobile Home Regulations, Section 7 to read as follows:

"The so-called double wides shall not be considered as a trailer or mobile home and shall be classed as a single family dwelling unit for the purposes of the Sandown Zoning Ordinance."

Z-12 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article V, Special Exceptions, Section 2, C. Additional Requirements to read as follows?

"1. No buildings so used shall be located nearer than 75 feet from any public right-of-way or property lines when such adjoining property is not used commercially, and this requirement shall be waived if it is demonstrated by the applicant that all business shall be conducted within the confines of an existing single-family dwelling and shall not require the construction of additional structures or additions."

Z-13 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article V, Special Exceptions, Section 3-Duplexes, 2 to read as follows:

"The lot shall have 250 feet of contiguous frontage."

Z-14 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article VII, Growth Management, Section 8, 2 to read as follows:

"2. No application for a building permit will be accepted from any person who, in an attempt to avoid the building permit limitation of this Ordinance, has failed to pay equivalent value as defined in RSA 545-A:3."

Z-15 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article VIII, Impact Fee Ordinance, Section VI, B to read as follows:

"B. No new building permit or new permit for mobile home installation for any activity requiring payment of an impact fee pursuant to Section VII of this Ordinance shall be issued unless and until the public capital facilities impact fee hereby required has

been paid."

Z-16 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article II, Part A, General Regulations-All Zones, Section 1 to read as follows:

"Foundation Location: A plan shall be submitted to the Building Inspector prior to issuance of certificate of occupancy showing the location of any foundation, water supply well and septic system or outer limit of any proposed building or structure relative to all property lines. Such plan shall certify accuracy of all measurements by a licensed land surveyor by the State of NH."

Z-17 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article II, Part A, General Regulations-All Zones, Section 13, Paragraph G to read as follows:

"Addition to, or expansion of dwelling units and/or structures on lots not meeting the 40,000 square feet minimum lot area in Table 1-A in Article II, Part B, Section 3A is prohibited. This restriction applies to both attached and detached structures."

Z-18 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article II, Part A, General Regulations-All Zones, Section 16, Paragraph E to read as follows:

"E. All below-ground swimming pools shall be enclosed by a safe and strong continuous fence not less than 4 feet. This means a fence no lower than 4 feet high with holes in link no larger than 4 feet high with holes in link no longer than 2 inches by 2 inches or a fence made out of wood no lower than 4 feet high with the framework (horizontal members) on the pool side, and boards cannot have any gaps larger than 2 inches wide vertically. A gate must be self-closing and self-latching and attached so that it can and will be secured when the pool is unattended. For above ground pools, as long as the pool is at least 4 feet high, and the ladder can and will be removed, no fence is needed for pools requiring a ladder. For pools shall be filled with water unless a fence meeting the above description is in place. (Amended 3/14/98) (Amended 3/14/2000)"

Z-19 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article III, Part A, Building Regulations-Zone A, Section 9 add a new "F" to read as follows:

"F. SE type cable is not allowed on any building exterior."

Z-20 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article III, Part B, Section 3-General Provisions, Section 5-Exceptions, C to read as follows:

"Only one sign per lot less than three (3) square feet shall be exempt from the permitting requirements."

Z-21 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

Amend Article V, Special Exceptions, Section 6 Accessory Apartment Ordinance, C 3 to read as follows:

"3. Protect stability, property values, and the single family residential character of neighborhoods by ensuring that accessory apartments are installed only in existing or proposed owner-occupied houses and under such additional conditions as to protect the health, safety and welfare of the public."

Z-22 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article V, Special Exceptions, Section 6 Accessory Apartments Ordinance E to read as follows:

"A special exception allowing the installation of one (1) accessory apartment within an existing or proposed single family dwelling or its accessory structure shall be issued by the Zoning Board of Adjustment provided that all of the following conditions are met...."

Z-23 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article V, Special Exceptions, Section 7, A, 5.D. to read as follows:

"D. The owner shall maintain records which document when the holding tank was pumped and submit receipts to the health officer quarterly."
and submit receipts to the health officer quarterly."

Z-24 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article V, Special Exceptions, Section 7, Paragraph A, 6. to read as follows:

"6. Lots not meeting the 20,000 ft2 receiving layer requirements may not convert from seasonal to year-round occupancy."

Z-25 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To adopt Article II, Part E, Business District Land Regulations to read as follows:

"Section 1

Scope-The requirements in this section shall apply only to commercial lots in subdivisions within any business district to which access is provided b a frontage road which serves only commercial lots within a given commercial subdivision.

Section 2

Lot Size-Lot size must be at least .075 acres, or large enough to completely contain both the water supply well protective radius and septic disposal system for the proposed commercial use, including future expansion, whichever is less.

Section 3

Frontage-Lots shall have at least 125 feet frontage along the frontage road providing access to each lot.

Section 3.1

Frontage on Cul-de-sacs. Lots on cul-de-sacs may have frontage along the access road right-of-way of less than 125 feet provided that the frontage of the lot curve is 125 feet at the nearest point of the building closest to the right-of-way.

Section 4

Setbacks-Buildings and other structures shall have a frontage setback of at least 35 feet, and side and rear setbacks of at least 20 feet.

Section 4.1

Setbacks abutting residential zones-Side or rear setbacks from lots which are zoned residential shall be at least 75 feet. All natural vegetation within such setbacks shall not be

disturbed during lot development in any manner. Should pre-existing natural vegetation not provide adequate visual barrier from residential buildings, additional landscaping will be subject to the approval of the planning board.

Section 5

Lot Coverage-Buildings, pavement and other impermeable surfaces shall not cover more than 75% of any lot. Storm water runoff from a developed commercial subdivision shall not exceed the rate of runoff prior to development, unless approved by the Planning Board.

Section 6

Building height-No building shall exceed two stories or 35 feet in height, as measured by the average ground level on all four sides.

Section 7

Nuisances prohibited. No activity or material which creates or emits any nuisance, noxious or dangerous odors or conditions is permitted or allowed on any lot. Such restrictions include, but are not limited to explosives, open or smoking fires, fresh manure or uncovered refuse. Any and all chemical emissions must be modeled and/or permitted by the New Hampshire Department of Environmental Services Air Resources Division to insure compliance with its toxic air pollutant regulations ENV-A 1400.

Section 7.1

Noise-Noise generated from any operating equipment shall not exceed 70 dBA at the property line abutting residential lots.

Section 8

Outside storage-There shall be no storage of materials, product or waste outside unless approved by the Planning Board. Covered garbage/trash dumpsters are exempt from this requirement, but must be placed behind the building. Temporary outside storage must be specified during the site plan review and approved by the Planning Board.

Section 9

Vehicles-No mobile homes, motor homes, campers, trailers or unspecified recreational vehicles shall be parked on any lot, unless it is necessary to clean, load or unload same, or pickup or discharge passengers therefrom. Disabled or unused vehicles shall be removed from the lot within 30 days. Vehicles stored inside buildings are exempt from these restrictions.

Section 10

Architectural Finish-The outside and roof finish of all buildings shall be specified in the site plan application and subject to Planning Board approval.

Section 11

All commercial buildings shall be exempt from both the school building impact fee and the town recreation impact fee."

Z-26 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To adopt Article II, Part E, Elderly Housing Development to read as follows:

"Section 1 Objectives and Characteristics

The Elderly Housing District is designed to permit an increased residential density above the allowed in Zone A districts and to set criteria that assures that a project for the elderly will address the needs of elderly residents.

Any elderly housing development under this section must be established and maintained in compliance with the Fair Housing Act, as amended, 42 USC Sec. 3601 et seq. The Board may require assurance of compliance with the act by deed restriction or other instrument as condition of approval.

Such assurance may consist of a written plan submitted by the developer which sets forth:

(1) The regulations under the Fair Housing Act whereby a project may lawfully discriminate in favor of elderly residents, and

(2) How the developer does or proposed to comply with such requirements, including covenants and other deed restrictions and other to-be-recorded agreements."

Section 2 Uses

A. Permitted Uses

1. Elderly Housing
2. Elderly Housing Support Facilities

Elderly Housing shall be allowed in Zone A Residential Districts in the Town of Sandown, as long as all of the requirements of the "Regulations and Design Criteria" (Section I-), Elderly Housing can be met.

Section 3 Definitions

A. Open Space

Open space is that portion of a lot open and unobstructed from its lowest level to the sky. It shall not include land occupied by buildings and structures as well as roads and drives. Where no separate right-of-way is delineated for private streets, only the pavement areas of the street, curbs and sidewalks do no count. A minimum of 30% of the required open space shall be useable land. Minimum areas between dwellings (Section 4) and the minimum setback between the building and the edge of the right-of-way for the internal road system (Section 4, C.) shall not be counted towards the required 30% useable uplands. Up to 50% of the required open space can be wetlands or water bodies.

Section 4 Regulations and Design Criteria

A. Minimum size of a tract area shall be fifteen (15) acres. This tract shall have a minimum of fifty (50) foot frontage or access on a Class V road or better and, at the discretion of the Planning Board, a second fifty (50) foot frontage or access on a Class V road or better may be required for traffic circulation or safety.

B. Each non-residential building shall have a minimum separation from any other building of sixty (60) feet. Each single family dwelling shall have a minimum separation from any other building of thirty (30) feet.

C. Each building shall have a minimum setback of forty (40) feet from the edge of right-of-way of the internal road system.

D. Buffers:

The Planning Board shall establish the criteria for a buffer zone around the entire perimeter of the site based on the following:

1. Topographic features of the site and adjacent lots
2. Using of zoning classifications of abutting land
3. Degree of visual barrier provided by proposed buffer

In no event shall the buffer zone be less than the following:

Adjacent zone or use: Zone A = 30 feet
Business Zone = 50 feet

The criteria for establishing the buffer zone is found in the "Non-Residential Site Plan Review Regulations" and "Subdivision Regulations for the Town of Sandown, as amended."

E. Parking

There shall be two (2) parking spaces per dwelling unit. The Planning Board shall carefully consider the location of the parking area and the parking areas access to the unit it serves in keeping with its attendant use by the elderly.

F. Building Height

The building height shall not exceed thirty-five (35) feet.

G. Dwelling Units

The standard dwelling unit shall not exceed two (2) bedrooms. The base population shall not exceed an average of two residents per unit for the elderly development site. A site specific floor plan shall be part of the approval process and all designs shall reflect full time occupancy of no greater than two residents per unit, (a non-spousal person who resides in a unit only as full-time care giver to any elderly resident shall not be counted as part of the base population upon approval by the Homeowner's Association).

H. Open Space

Open Space as defined elsewhere in this section of the zoning ordinance shall constitute no less than fifty (50) percent of the gross tract area of the site.

I. Allowed Support Facility Uses

Upon site plan approval for such support facilities for housing of the elderly may include, but not be limited to the following:

A. Non-denominational chapel;
B. "Neighborhood" market;
C. Recreational Facilities (i.e. card rooms, swimming pools, meeting room, video room, music room, etc.);
D. Postal sub-station;
E. Medical sub-station (i.e. first aid, pharmacy, circuit health-care, etc.);
F. Library;
G. Circuit veterinary care

In the Planning Board's deliberation to allow any non-residential use as a support facility, the Planning Board shall give strong consideration to the needs of the elderly, not the applicant.

J. Site Ownership

At the time of application, the entire site shall either be under one owner, or documents shall be submitted with application that show that all owners of record

have applied to the Planning Board for consolidation, pending approval of the site plan.

K. Agreements, Restrictions and Provisions

All agreements, deed restrictions and organization provisions for methods of management and maintenance of the common land, roads, utilities and support facilities shall be approved by the Planning Board. The site must be made subject to permanent covenants which comply with the Federal Fair Housing Act exemption for elderly residents, and restrict the use of residences in the development to unit residents and their spouses aged 55 years of age or older, with authority, but not the obligation to enforce such granted to the Town of Sandown as well as the dwelling owner's association. Any elderly housing development approved as such hereunder must have either a Homeowner's Association or condominium Association whose authority and obligations to collect from unit owners in the development such assessments as are necessary to properly maintain all common or common-owned roads, sewage disposal systems, wells and other commonly-used facilities and area must be permanently guaranteed by a recorded declaration of covenants, restrictions and limitations which declaration must be approved by counsel for the Town of Sandown at the applicant's expense.

L. Road Construction

All roads and drives in a site shall be privately owned and maintained. Street design and construction is subject to the approval of the Planning Board. Easements for emergency access and relief from liability shall be given to the Town in a form acceptable to Town Counsel.

M. Review

Any proposed elderly housing development shall be subject to the "Non-Residential Site Plan Review Regulations, Subdivision Regulations and Zoning Ordinance" for the Town of Sandown, as amended.

N. Density

Maximum density shall be determined as follows:

From Gross Tract Area subtract:

- Soils classified as poorly and very poorly drained;
- Area of slopes greater than fifteen (15) percent;
- Wetlands;
- Bodies of standing water.

The resulting calculation shall be called "net tract area" and shall be the basis for density determinations as follows:

An area or areas shall be set aside in perpetuity and designated for sewerage disposal, its capacity shall be determined under state guidelines for mult-family units on a site-specified basis. The unit density shall be determined by using the State of New Hampshire criteria for flowage for housing for the elderly on a per bedroom basis and dividing that number into the capacity of the site and then multiplied by a safety factor of eighty (80) percent. Provided, however that in the case of sites with P.U.C. regulated public water or sewer disposal system, no more than six (6) dwelling units per acre shall be permitted.

O. Limitation of Units

Any elderly housing development proposed hereunder in order to qualify for the increase in density herein above must satisfy the Planning Board that when added to the existing stock of affordable housing available to and designed for the housing of elderly residents does not exceed 10% of the total housing stock of Sandown.

P. Impact Fee and Recreational Impact Fee Exemption

Elderly housing located under the provisions of these guidelines are not subject to building impact fees or town recreational impact fees.

Z-27 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article II, Part C, Driveway Regulations-All Zones, Section 6 to read as follows:

"There shall be a fee of $250 for the issuance of a driveway permit and for each on-site inspection required pursuant to Sections 1 and 2 of this Article II, Part C."

Z-28 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article II, Part A, Land Regulations-Zone A, Section 17 to read as follows:

"...The use and disposal of Class A and/or Class B biosolids or biosludge, as defined by...."

Z-29 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article II, Part B, Land Regulations, Zone A, Section 3 by adding the following to read as follows:

"All land subdivisions of 20 acres or more, must conform to the Cluster Residential Development requirements of Article II, Part D, unless waived by the Planning Board."

Z-30 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

"To amend Article II, Part D, Cluster Residential Development, J. Common Land, 1. To read as follows:

"40% of the tract must be set aside as permanently protected open space for recreation, conservation, or agricultural uses. No portion of the open space land may consist of wetlands, surface waters, flood plains, and areas with unaltered slopes greater than 25%. Roadways and driveways shall not be counted as open land."

Z-31 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article II, Part D, Cluster Residential Development, J. Common Land, B. to read as follows:

"...Protection of Common Land. Open space, common areas, common facilities, and other features within the cluster development shall be protected by covenants running with the land and shall be conveyed by the property owners to a homeowner's association or deed restrictions so as to guarantee the following...."

Z-32 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To amend Article VIII, Impact Fee Ordinance, Paragraph A, Section VII, Computation of Impact Fees to read as follows:

"Recreational Facilities Impact Fee shall be $668.00."

43. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THIS MEETING.

GIVEN UNDER OUR HANDS AND SEAL, THIS TWENTY-NINTH DAY OF JANUARY IN THE YEAR OF OUR LORD TWO THOUSAND ONE.

FRANK J. LANDINO, JR.., CHAIRMAN

JAMES E. DEVINE

ARTHUR S. GENUALDO

SELECTMEN OF SANDOWN, NH

A TRUE COPY OF WARRANT - ATTEST:

FRANK J. LANDINO, JR., CHAIRMAN

JAMES E. DEVINE

ARTHUR S. GENUALDO

SELECTMEN OF SANDOWN, NH

MS-7
REVISED 2000

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET OF THE TOWN/CITY

OF: Sandown NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): January 24, 2001

BUDGET COMMITTEE
Please sign in ink.

Cheryl A Crowell
Steph Brown
Kelly Bell
Joseph Hand
Troy Bang
Arthur Nto

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget - Town of SANDOWN, NH **FY** 2001 **MS-7**

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		57275	54280	66867		63283	
4140-4149	Election,Reg.& Vital Statistics		35632	34694	37269		37363	
4150-4151	Financial Administration		76381	84028	95745		88451	
4152	Revaluation of Property							
4153	Legal Expense		29000	24706	29000		29000	
4155-4159	Personnel Administration		71704	68349	99960		103060	
4191-4193	Planning & Zoning		16649	20628	27516		23270	
4194	General Government Buildings		44656	47876	51687		50053	
4195	Cemeteries		1000	1000	1000		1000	
4196	Insurance		48550	41992	45369		45369	
4197	Advertising & Regional Assoc.							
4199	Other General Government		80	80	80		80	
	PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		228944	226989	249457		249457	
4215-4219	Ambulance		42222	41071	46057		46057	
4220-4229	Fire		36280	34400	39290		39290	
4240-4249	Building Inspection		19777	17584	23305		23305	
4290-4298	Emergency Management							
4299	Other (Including Communications)							
	AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		3500	1853	9850		3350	
4312	Highways & Streets		163473	161920	160386		160340	
4313	Bridges							

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	HIGHWAYS & STREETS cont.		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4316	Street Lighting		4500	3381	3500		3500	
4319	Other							
	SANITATION		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4321	Administration		3549	2742	3128		3128	
4323	Solid Waste Collection							
4324	Solid Waste Disposal		239360	272672	248905		280205	
4325	Solid Waste Clean-up		1500	1200	1500		3000	
4326-4329	Sewage Coll. & Disposal & Other		16910	17194	21190		29440	
	WATER DISTRIBUTION & TREATMENT		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
	ELECTRIC		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
	HEALTH/WELFARE		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4411	Administration		3498	3934	3637		3637	
4414	Pest Control		11459	8752	12605		12605	
4415-4419	Health Agencies & Hosp. & Other		17215	13380	15906		15906	
4441-4442	Administration & Direct Assist.							
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other		13200	8628	12410		12410	

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		59344	39375	64428		64428	
4550-4559	Library		99168	96665	115218		115218	
4583	Patriotic Purposes		4150	4000	4650		4650	
4589	Other Culture & Recreation							
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources							
4619	Other Conservation		1950	1700	3050		3050	
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		90000	90000	85000		85000	
4721	Interest-Long Term Bonds & Notes		20618	27454	13643		13643	
4723	Int. on Tax Anticipation Notes		10000	10000	10000		10000	
4790-4799	Other Debt Service							
	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land							
4902	Mechinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
	OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpandable Trust Funds							
4919	To Agency Funds							
SUBTOTAL 1			1,471,544	1,452,447	1,601,608		1,622,548	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	SEE ATTACHED 2001		458845	388801	936369		348634	587735
	1999 ENCUMBERED			28556				
	2000 ENCUMBERED				69293			
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3120	Land Use Change Taxes		30000	35620	30000
3180	Resident Taxes				
3185	Timber Taxes		5000	11242	5000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		20000	19780	20000
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)				
3188	Excavation Activity Tax				
	LICENSES, PERMITS & FEES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		490000	642914	646000
3230	Building Permits		12000	14989	12000
3290	Other Licenses, Permits & Fees		10000	11804	10000
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3351	Shared Revenues		95000	163699	95000
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant		86732	86732	93331
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		35000	0	10000
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3401-3406	Income from Departments		25000	145026	25000
3409	Other Charges				
	MISCELLANEOUS REVENUES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3501	Sale of Municipal Property		25000	0	10000
3502	Interest on Investments		30000	19801	30000
3503-3509	Other		2000	1312	2000
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	INTERFUND OPERATING TRANSFERS IN cont.		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
	OTHER FINANCING SOURCES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		863732	1,152,919	986331

BUDGET SUMMARY

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	1,601,608	1,622,548
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	936,369	348,634
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)		
TOTAL Appropriations Recommended	2,537,977	1,971,182
Less: Amount of Estimated Revenues & Credits (from above, column 6)	986,331	986,331
Estimated Amount of Taxes to be Raised	1,551,646	984,851

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 98,633
(See Supplemental Schedule With 10% Calculation)

Dept: Executive Account: 4130.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Ads	1,500.00	2,108.00	1,800.00	2,108.00
Books	400.00	600.00	400.00	600.00
Computer	250.00	1,820.00	1,000.00	1,820.00
Dues	1,900.00	3,200.00	2,500.00	3,200.00
Engineer	250.00	1,100.00	250.00	1,100.00
Flowers/Goodwill	200.00	300.00	300.00	300.00
Copier Maint/Repair	650.00	650.00	650.00	650.00
Moderator	350.00	350.00	350.00	350.00
Mileage	50.00	50.00	50.00	50.00
Payroll	32,963.00	34,574.00	34,558.00	34,574.00
Postage	8,000.00	8,000.00	8,000.00	8,000.00
Seminars	100.00	100.00	100.00	100.00
Services (Deeds)	850.00	1,000.00	1,000.00	1,000.00
Supplies	2,200.00	4,120.00	3,260.00	4,120.00
Tax Maps	1,200.00	1,200.00	1,200.00	1,200.00
Telephone	1,500.00	2,825.00	2,245.00	2,825.00
Town Report	3,250.00	3,250.00	4,000.00	3,250.00
Support (Turn Key)	0.00	0.00	0.00	0.00
Town Mtg. Adj.				
Gross Expenses	55,613.00	65,247.00	61,663.00	65,247.00
Revenue	500.00	0.00	500.00	0.00
Net Expenses	55,113.00	65,247.00	61,163.00	65,247.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Selectman	2,000.00	2,000.00		2,000.00
Selectman	2,000.00	2,000.00		2,000.00
Selectman	2,000.00	2,000.00		2,000.00
Selectmen's Aide: 13 weeks	12.33	13.33	520.00	6,931.60
39 weeks	13.33	13.86	1,560.00	21,626.59

Dept: Cable T.V. Account: 4130.5				
Subline Item	FY 2000 Approved	FY 2001 Requested	FY 2001 Bud. Com.	FY 2001 Selectmen
Supplies	0.00	0.00	0.00	0.00
Tapes	182.00	140.00	140.00	140.00
Telephone	50.00	50.00	50.00	50.00
Other / Misc.	0.00	0.00	0.00	0.00
Legal		7,500.00	0.00	0.00
Copying	50.00	50.00	50.00	50.00
Books	50.00	50.00	50.00	50.00
Mileage	150.00	150.00	150.00	150.00
Postage		0.00	0.00	0.00
Seminars		0.00	0.00	0.00
Advertising	80.00	80.00	80.00	80.00
Consulting Fees	500.00	500.00	500.00	500.00
New Equipment		0.00	0.00	0.00
Equip Repair/Maintenance	600.00	600.00	600.00	600.00
Training and Education		42.00	0.00	0.00
Testing		0.00	0.00	0.00
Studio Expense		0.00	0.00	0.00
Inventories		0.00	0.00	0.00
Programming		0.00	0.00	0.00
Furniture/Fixtures/Equipment		0.00	0.00	0.00
Licensing Fees		0.00	0.00	0.00
Electricity	0.00	0.00	0.00	0.00
Town Mtg. Adj.				
Gross Expenses	1,662.00	9,162.00	1,620.00	1,620.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	1,662.00	9,162.00	1,620.00	1,620.00

Dept: Town Clerk Account: 4140.1				
Subline Item	FY 2000 Approved	FY 2001 Requested	FY 2001 Bud. Com.	FY 2001 Selectmen
Books	105.00	140.00	140.00	140.00
Dog Lic	300.00	300.00	300.00	300.00
Dues	40.00	40.00	40.00	40.00
Payroll	21,536.00	23,584.00	23,566.00	23,566.00
Postage	0.00	0.00	0.00	0.00
Seminars	350.00	340.00	340.00	340.00
Supplies	850.00	1,000.00	1,000.00	1,000.00
Telephone	750.00	1,090.00	1,090.00	1,090.00
Equip Maint	150.00	150.00	150.00	150.00
Bank Mileage	665.00	665.00	665.00	665.00
Computer Support	2,871.00	2,980.00	2,980.00	2,980.00
Town Mtg. Adj.				
Gross Expenses	27,617.00	30,289.00	30,271.00	30,271.00
Revenue	450,000.00	646,000.00	646,000.00	646,000.00
Net Expenses	-422,383.00	-615,711.00	-615,729.00	-615,729.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Deputy Town Clerk: 13 weeks	9.50	11.00	520.00	5,720.00
39 weeks	10.76	11.44	1,560.00	17,846.40

Dept: Elec. & Reg. (Supervisors of the Checklist) Account: 4140.2				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Supplies	75.00	169.00	169.00	169.00
Postage	0.00	462.00	462.00	462.00
Supervisors	1,750.00	1,089.00	1,296.00	1,296.00
Meals Service	150.00	150.00	150.00	150.00
Town Mtg. Adj.				
Gross Expenses	1,975.00	1,870.00	2,077.00	2,077.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	1,975.00	1,870.00	2,077.00	2,077.00

Dept: Election & Registration (Moderator) Account: 4140.2				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Ballot Clerk	1,250.00	400.00	400.00	400.00
Ballots	3,000.00	3,000.00	3,000.00	3,000.00
Police Duty	100.00	0.00	0.00	0.00
Voting Machine	1,500.00	1,500.00	1,500.00	1,500.00
Deputy Town Clerk	40.00	40.00	40.00	0.00
Meals Service	150.00	75.00	75.00	75.00
Town Mtg. Adj.				
Gross Expenses	6,040.00	5,015.00	5,015.00	4,975.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	6,040.00	5,015.00	5,015.00	4,975.00

Dept: Bookkeeper Account 4150.1				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Books	45.00	45.00	45.00	45.00
Mileage	25.00	25.00	25.00	25.00
Payroll	17,820.00	25,728.00	25,709.00	25,758.00
Seminars	50.00	50.00	50.00	50.00
Supplies	250.00	790.00	250.00	790.00
Town Mtg. Adj.				
Gross Expenses	18,190.00	26,638.00	26,079.00	26,668.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	18,190.00	26,638.00	26,079.00	26,668.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Bookkeeper: 13 weeks	11.00	12.00	520.00	6,240.00
39 weeks	12.00	12.48	1,560.00	19,468.80

Dept: Auditor Account 4150.2				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Payroll	800.00	800.00	800.00	800.00
Postage	0.00	0.00	0.00	0.00
Town Mtg. Adj.				
Gross Expenses	800.00	800.00	800.00	800.00
Revenue	0.00			
Net Expenses	800.00	800.00	800.00	800.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Auditor	400.00	400.00		400.00
Auditor	400.00	400.00		400.00

Dept: Assessing Account 4150.3				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Books	0.00	0.00	0.00	0.00
MMC	2,000.00	2,000.00	2,000.00	2,000.00
Mileage	600.00	600.00	600.00	600.00
Payroll	7,500.00	15,630.00	8,625.00	15,630.00
Postage		0.00	0.00	0.00
Seminars	800.00	800.00	800.00	800.00
Supplies	20.00	20.00	20.00	20.00
Dues	20.00	20.00	20.00	20.00
Town Mtg. Adj.				
Gross Expenses	10,940.00	19,070.00	12,065.00	19,070.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	10,940.00	19,070.00	12,065.00	19,070.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Assessor: 13 weeks	20.00	25.00	75.00	1,875.00
39 weeks	25.00	30.00	225.00	6,750.00

Dept: Tax Collector Account 4150.4				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Books	0.00	0.00	0.00	0.00
Dues	40.00	40.00	40.00	40.00
Payroll	40,251.00	41,861.00	41,861.00	41,861.00
Postage	0.00	0.00	0.00	0.00
Seminars	400.00	300.00	300.00	300.00
Supplies	800.00	900.00	900.00	900.00
Tax Bill Printing	600.00	800.00	800.00	800.00
Tax Lien Expenses	1,000.00	800.00	800.00	800.00
Tax Program Support	981.00	981.00	981.00	981.00
Training	0.00	250.00	250.00	250.00
Town Mtg. Adj.				
Gross Expenses	44,072.00	45,932.00	45,932.00	45,932.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	44,072.00	45,932.00	45,932.00	45,932.00

Dept: Treasurer Account 4150.5				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Mileage	50.00	50.00	50.00	50.00
Payroll	1,500.00	1,500.00	2,000.00	1,500.00
Supplies		0.00	0.00	0.00
Town Mtg. Adj.				
Gross Expenses	1,550.00	1,550.00	2,050.00	1,550.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	1,550.00	1,550.00	2,050.00	1,550.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Treasurer	1,500.00	1,500.00		1,500.00

Dept: Budget Committee Account 4150.9				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Payroll	804.00	1,500.00	1,500.00	1,700.00
Supplies	25.00	25.00	25.00	25.00
Town Mtg. Adj.				
Gross Expenses	829.00	1,525.00	1,525.00	1,725.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	829.00	1,525.00	1,525.00	1,725.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Admnistrative Assistant	0.00			

Dept: Legal Account 4153.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Planning Board		3,000.00	3,000.00	3,000.00
Cable		7,500.00	7,500.00	7,500.00
Selectmen		18,500.00	18,500.00	18,500.00
Town Mtg. Adj.		0.00		
Gross Expenses	29,000.00	29,000.00	29,000.00	29,000.00
Revenue	0.00			
Net Expenses	29,000.00	29,000.00	29,000.00	29,000.00

Dept: Benefits Account 4155.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Health Insurance	30,475.00	51,288.00	51,288.00	51,288.00
FICA/MCARE	22,004.00	26,539.00	26,539.00	26,539.00
RET	6,650.00	6,841.00	6,841.00	6,841.00
Retirment		0.00	3,100.00	0.00
Medicare	6,650.00	6,980.00	6,980.00	6,980.00
Matthew Thornton	5,500.00	7,800.00	7,800.00	7,800.00
Taxes	425.00	512.00	512.00	512.00
Town Mtg. Adj.				
Gross Expenses	71,704.00	99,960.00	103,060.00	99,960.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	71,704.00	99,960.00	103,060.00	99,960.00

Dept: Planning Board Account 4191.1				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Ads	600.00	600.00	600.00	600.00
Books	350.00	400.00	400.00	400.00
Copies	250.00	250.00	250.00	250.00
Consulting	1,500.00	1,000.00	1,000.00	1,000.00
Mileage	75.00	200.00	200.00	200.00
Payroll	11,434.00	17,300.00	17,300.00	21,546.00
Supplies	300.00	500.00	500.00	500.00
Telephone	160.00	200.00	200.00	200.00
Seminar		150.00	150.00	150.00
Dues		0.00	0.00	0.00
Legal		3,000.00	0.00	0.00
Town Mtg. Adj.				
Gross Expenses	14,669.00	23,600.00	20,600.00	24,846.00
Revenue	3,000.00	5,000.00	5,000.00	5,000.00
Net Expenses	11,669.00	18,600.00	15,600.00	19,846.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Planning Board Aide: 13 weeks	15.31	16.08	260	4,180.80
39 weeks	16.08	16.72	780	13,044.10

Dept: ZBA Account 4191.3				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Ads	590.00	590.00	590.00	590.00
Books	50.00	50.00	50.00	50.00
Mileage		0.00	0.00	0.00
Payroll	1,200.00	1,800.00	1,800.00	1,800.00
Seminars	90.00	180.00	180.00	180.00
Supplies	50.00	50.00	50.00	50.00
Telephone		0.00	0.00	0.00
Town Mtg. Adj.				
Gross Expenses	1,980.00	2,670.00	2,670.00	2,670.00
Revenue	1,565.00	2,670.00	2,670.00	2,670.00
Net Expenses	415.00	0.00	0.00	0.00
Payroll Detail	FY 2000	FY 2001	Est	
Positions	Rate	Rate	Hours	
Administrative Aide	1,015.00	20.00	90.00	1,800.00

Dept: Government Buildings Account 4194.0				
Subline Item	FY 2000 Approved	FY 2001 Requested	FY 2001 Bud. Com.	FY 2001 Selectmen
Elec	9,900.00	9,775.00	9,000.00	9,775.00
Equip Maintain	100.00	100.00	100.00	100.00
Equip Purchase	250.00	250.00	250.00	250.00
Gas (Propane)	2,500.00	2,500.00	2,500.00	2,500.00
Maintenance - Buildings	8,400.00	8,500.00	8,500.00	8,500.00
Oil	5,200.00	5,200.00	3,500.00	5,200.00
Payroll	14,256.00	20,368.00	20,353.00	20,368.00
Supplies	4,000.00	3,800.00	3,800.00	3,800.00
Internet	0.00	1,144.00	2,000.00	1,144.00
Holiday Wreaths	50.00	50.00	50.00	50.00
Town Mtg. Adj.				
Gross Expenses	44,656.00	51,687.00	50,053.00	51,687.00
Revenue	2,000.00	0.00	1,000.00	0.00
Net Expenses	42,656.00	51,687.00	49,053.00	51,687.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Custodian: 13 weeks	8.80	9.50	520	4,940.00
39 weeks	9.50	9.88	1,560	15,412.80

Dept: Cemetery Account 4195.0				
Subline Item	FY 2000 Approved	FY 2001 Requested	FY 2001 Bud. Com.	FY 2001 Selectmen
Equip R&M	250.00	250.00	250.00	250.00
Site R&M	500.00	500.00	500.00	500.00
Supplies	250.00	250.00	250.00	250.00
Town Mtg. Adj.				
Gross Expenses	1,000.00	1,000.00	1,000.00	1,000.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	1,000.00	1,000.00	1,000.00	1,000.00

Dept: Insurance Account 4196.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Antique Auto	100.00	100.00	100.00	100.00
Deductible	2,000.00	2,000.00	2,000.00	2,000.00
Prop Liability Ins Trust	33,000.00	30,000.00	30,000.00	30,000.00
Police Group Acci	950.00	1,069.00	1,069.00	1,069.00
Unemployment	1,500.00	1,200.00	1,200.00	1,200.00
Workers Comp	11,000.00	11,000.00	11,000.00	11,000.00
Town Mtg. Adj.				
Gross Expenses	48,550.00	45,369.00	45,369.00	45,369.00
Revenue	5,000.00	0.00	0.00	0.00
Net Expenses	43,550.00	45,369.00	45,369.00	45,369.00

Dept: Trustees Account 4199.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Payroll	80.00	80.00	80.00	80.00
Postage	0.00	0.00	0.00	0.00
Safe Deposit Box	0.00	0.00	0.00	0.00
Town Mtg. Adj.				
Gross Expenses	80.00	80.00	80.00	80.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	80.00	80.00	80.00	80.00
Payroll Detail	FY 2000	FY 2001		
Positions	Rate	Rate		
Bookkeeper	80.00	80.00		

Sandown Budget Proposals 2000

Dept: Police Account 4210.0					
		FY 2000	FY 2001	FY 2001	FY 2001
Subline Item		Approved	Requested	Bud. Com.	Selectmen
Ammo		1,132.00	1,247.00	1,113.00	1,113.00
Books		807.00	823.00	618.00	618.00
Comm Serv		2,000.00	1,812.00	800.00	800.00
Dues		345.00	225.00	225.00	225.00
Equip Maint		2,500.00	5,099.00	4,306.00	4,306.00
Equip Purchase		2,652.00	3,192.00	2,432.00	2,432.00
Gasoline		6,814.00	8,985.00	8,985.00	8,985.00
Health		250.00	2,000.00	2,000.00	2,000.00
Payroll		185,781.00	231,159.00	201,710.00	201,710.00
Photography		700.00	677.00	290.00	290.00
Supplies		2,400.00	3,820.00	2,024.00	2,024.00
Telephone		3,800.00	4,384.00	3,779.00	3,779.00
Training		1,163.00	1,407.00	1,407.00	1,407.00
Uniforms		3,550.00	6,025.00	3,700.00	3,700.00
Vehicle Maint		6,000.00	8,200.00	4,360.00	4,360.00
Witness Fees		2,050.00	1,500.00	1,500.00	1,500.00
Communications		2,000.00	2,430.00	2,088.00	2,088.00
Prosecution		4,000.00	4,800.00	4,800.00	4,800.00
Details		1,000.00	1,200.00	1,500.00	1,500.00
Trustee Lunches				1,820.00	1,820.00
Town Mtg. Adj.					
Gross Expenses		228,944.00	288,985.00	249,457.00	249,457.00
Revenue		5,724.00	5,453.00	5,543.00	5,543.00
Net Expenses		223,220.00	283,532.00	243,914.00	243,914.00
Payroll Detail		FY 2000	FY 2001	Est	Total
Positions		Rate	Rate	Hours	Pay
Chief:	13 weeks	17.20	17.72	520.00	9,214.40
Currier	39 weeks	17.72	18.43	1,560.00	28,750.80
Administrative:	13 weeks	12.17	13.78	520.00	7,165.60
Roy	39 weeks	12.78	14.33	1,560.00	22,354.80
F.T. Patrolman:	13 weeks	11.58	14.00	520.00	7,280.00
Sable	39 weeks	13.25	14.56	1,560.00	22,713.60
F.T. Patrolman:	13 weeks	12.16	12.50	520.00	6,500.00
Low	39 weeks	14.00	13.00	1,560.00	20,280.00
F.T. Patrolman:	13 weeks	10.75	12.50	520.00	6,500.00
Morrow	39 weeks	13.00	13.00	1,560.00	20,280.00
P.T. Patrolman:	13 weeks	9.80	10.00	200.00	2,000.00
Johnson	39 weeks	10.25	10.40	603.00	6,271.20
P.T. Patrolman:	13 weeks	8.84	10.25	200.00	2,050.00
Harvey	39 weeks	10.25	10.66	603.00	6,427.98
P.T. Patrolman:	13 weeks	8.76	9.50	200.00	1,900.00
Sullivan	39 weeks	9.00	9.88	603.00	5,957.64
P.T. Patrolman:	13 weeks	8.50	9.00	200.00	1,800.00
Bliss	39 weeks	9.50	9.36	603.00	5,644.08
P.T. Patrolman:	13 weeks	9.85	9.00	200.00	1,800.00
Fardella	39 weeks	10.15	9.36	603.00	5,644.08
P.T. Patrolman:	13 weeks	0.00	9.50	200.00	1,900.00
Conlon	39 weeks	0.00	9.88	603.00	5,957.64
Overtime		10,500.00	0.00	0.00	0.00
Crossing Guard	13 weeks	16.54	17.37	48.75	846.79
	39 weeks	17.37	18.07	136.75	2,471.07

Dept: Rescue Account 4215.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Ambulance	29,572.00	30,457.00	30,457.00	30,457.00
Equip. MT	1,500.00	2,000.00	2,000.00	2,000.00
New Equip	1,850.00	3,500.00	3,500.00	3,500.00
Health	600.00	600.00	600.00	600.00
Supplies	2,500.00	1,500.00	1,500.00	1,500.00
Training	3,000.00	4,000.00	4,000.00	4,000.00
Membership Reimbur	3,200.00	4,000.00	4,000.00	4,000.00
Town Mtg. Adj.				
Gross Expenses	42,222.00	46,057.00	46,057.00	46,057.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	42,222.00	46,057.00	46,057.00	46,057.00

Dept: Fire Account 4220.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Dues	300.00	350.00	350.00	350.00
Equip Maint/Repair	2,500.00	2,600.00	2,600.00	2,600.00
Fire Prevention	250.00	500.00	500.00	500.00
Forest Fires	1,000.00	500.00	500.00	500.00
Gasoline/Diesel	1,200.00	1,400.00	1,400.00	1,400.00
New Equipment	13,030.00	15,240.00	15,240.00	15,240.00
Officer Expenses	500.00	500.00	500.00	500.00
Repair	3,300.00	4,000.00	4,000.00	4,000.00
Supplies	1,000.00	1,000.00	1,000.00	1,000.00
Telephone	600.00	600.00	600.00	600.00
Training	1,800.00	1,800.00	1,800.00	1,800.00
Communications	800.00	800.00	800.00	800.00
Personnel Reimbur	10,000.00	10,000.00	10,000.00	10,000.00
Town Mtg. Adj.				
Gross Expenses	36,280.00	39,290.00	39,290.00	39,290.00
Revenue	100.00	100.00	100.00	100.00
Net Expenses	36,180.00	39,190.00	39,190.00	39,190.00

Dept: Driveway Inspector Account 4241.1				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Payroll	600.00	675.00	675.00	675.00
Town Mtg. Adj.				
Gross Expenses	600.00	675.00	675.00	675.00
Revenue	600.00	675.00	675.00	675.00
Net Expenses	0.00	0.00	0.00	0.00

Dept: Building Inspector Account 4241.2				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Books	200.00	200.00	200.00	200.00
Dues	150.00	150.00	150.00	150.00
Payroll	9,000.00	11,600.00	11,600.00	11,600.00
Seminars	200.00	100.00	100.00	100.00
Supplies	200.00	200.00	200.00	200.00
Telephone	312.00	420.00	480.00	480.00
Town Mtg. Adj.				
Gross Expenses	10,062.00	12,670.00	12,730.00	12,730.00
Revenue	10,252.00	11,600.00	11,600.00	11,600.00
Net Expenses	-190.00	1,070.00	1,130.00	1,130.00

Dept: Plumbing Inspector Account 4241.4				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Payroll	1,500.00	1,700.00	1,700.00	1,700.00
Town Mtg. Adj.				
Gross Expenses	1,500.00	1,700.00	1,700.00	1,700.00
Revenue	1,500.00	1,700.00	1,700.00	1,700.00
Net Expenses	0.00	0.00	0.00	0.00

Dept: Electrical Inspector Account 4241.5				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Payroll	2,600.00	2,200.00	2,200.00	2,200.00
Supplies	100.00	50.00	50.00	50.00
Seminar	100.00	50.00	50.00	50.00
Dues	25.00	35.00	35.00	35.00
Books	150.00	25.00	25.00	25.00
Town Mtg. Adj.				
Gross Expenses	2,975.00	2,360.00	2,360.00	2,360.00
Revenue	3,240.00	2,200.00	2,200.00	2,200.00
Net Expenses	-265.00	160.00	160.00	160.00

Dept: Gas/Oil/Chimney Account 4241.6				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Payroll	1,000.00	1,300.00	1,300.00	1,300.00
Supplies				
Town Mtg. Adj.				
Gross Expenses	1,000.00	1,300.00	1,300.00	1,300.00
Revenue	1,000.00	1,300.00	1,300.00	1,300.00
Net Expenses	0.00	0.00	0.00	0.00

Dept: Septic Account 4242.1				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Septic	3,200.00	4,100.00	4,100.00	4,100.00
License Fee	40.00	40.00	40.00	40.00
Septage Pumping	400.00	400.00	400.00	400.00
Town Mtg. Adj.				
Gross Expenses	3,640.00	4,540.00	4,540.00	4,540.00
Revenue	3,270.00	4,100.00	4,100.00	4,100.00
Net Expenses	370.00	440.00	440.00	440.00

Dept: Highway Account 4311.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Build Maint	750.00	600.00	600.00	600.00
Elec	1,000.00	900.00	900.00	900.00
Heating Oil	1,100.00	1,100.00	1,100.00	1,100.00
Supplies	250.00	200.00	200.00	200.00
Tel	400.00	550.00	550.00	550.00
Communication	0.00	0.00	0.00	0.00
Building R&M (Salt Shed)		6,500.00	0.00	6,500.00
Town Mtg. Adj.				
Gross Expenses	3,500.00	9,850.00	3,350.00	9,850.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	3,500.00	9,850.00	3,350.00	9,850.00

Dept: Highway Account 4312.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Cold Mix	3,000.00	3,000.00	3,000.00	3,000.00
Equip Rental	1,500.00	1,500.00	1,500.00	1,500.00
Equip R&M	900.00	1,250.00	1,000.00	1,000.00
Equip Purchase	2,000.00	1,500.00	1,500.00	1,500.00
Gasoline	5,370.00	11,150.00	10,000.00	10,000.00
Gravel	2,200.00	0.00	0.00	0.00
Materials	1,500.00	0.00	0.00	0.00
Payroll	60,203.00	65,886.00	65,840.00	65,886.00
Salt	35,000.00	35,000.00	35,000.00	35,000.00
Sand	7,000.00	0.00	0.00	0.00
Supplies	2,300.00	0.00	0.00	0.00
Veh Maint	7,500.00	7,500.00	7,500.00	7,500.00
Plowing	35,000.00	35,000.00	35,000.00	35,000.00
Town Mtg. Adj.				
Gross Expenses	163,473.00	161,786.00	160,340.00	160,386.00
Revenue	1,000.00	0.00	1,000.00	0.00
Net Expenses	162,473.00	161,786.00	159,340.00	160,386.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Road Agent: 13 weeks	11.69	16.00	520	8,320.00
39 weeks	16.00	16.64	1,560	25,958.40
Assistant: 13 weeks	10.39	13.00	520	6,760.00
39 weeks	13.00	13.52	1,560	21,091.20
Laborer #1: 13 weeks	8.00	9.00	95	855.00
39 weeks	8.00	9.36	305	2,854.80

Dept: Street Lights Account 4316.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Electricity	4,500.00	3,500.00	3,500.00	3,500.00
Town Mtg. Adj.				
Gross Expenses	4,500.00	3,500.00	3,500.00	3,500.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	4,500.00	3,500.00	3,500.00	3,500.00

Dept: Sanitation Account 4321.0				
Subline Item	FY 2000 Approved	FY 2001 Requested	FY 2001 Bud. Com.	FY 2001 Selectmen
Elec	3,000.00	2,500.00	2,500.00	2,500.00
Tel	421.00	650.00	500.00	500.00
Pager	128.00	128.00	128.00	128.00
Town Mtg. Adj.				
Gross Expenses	3,549.00	3,278.00	3,128.00	3,128.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	3,549.00	3,278.00	3,128.00	3,128.00

Dept: Sanitation Account 4324.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Disposal/Tires	4,000.00	4,000.00	4,000.00	4,000.00
Disposal/Waste	125,589.00	148,200.00	148,200.00	148,200.00
Hauling	72,980.00	68,000.00	79,500.00	53,000.00
Payroll	29,811.00	30,250.00	30,250.00	30,250.00
R & M EQMT	1,500.00	1,500.00	1,500.00	1,500.00
53B Fees	4,680.00	10,555.00	10,555.00	10,555.00
Supplies	200.00	200.00	200.00	200.00
Box Rental	600.00	1,200.00	6,000.00	1,200.00
Town Mtg. Adj.				
Gross Expenses	239,360.00	263,905.00	280,205.00	248,905.00
Revenue	500.00	505.00	505.00	505.00
Net Expenses	238,860.00	263,400.00	279,700.00	248,400.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Head Custodian: 13 weeks	11.91	12.39	115.00	1,424.85
39 weeks	12.39	12.89	385.00	4,962.65
Asst. Custodians: 13 weeks	8.84	9.60	184.00	1,766.40
39 weeks	9.11	9.98	620.00	6,187.60
Asst. Custodians: 13 weeks	8.84	9.60	184.00	1,766.40
39 weeks	9.20	9.98	620.00	6,187.60
Asst. Custodians: 13 weeks	8.84	9.60	184.00	1,766.40
39 weeks	9.60	9.98	620.00	6,187.60

Dept: Sanitation Account 4325.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
R & M Site	1,500.00	1,500.00	3,000.00	1,500.00
Town Mtg. Adj.				
Gross Expenses	1,500.00	1,500.00	3,000.00	1,500.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	1,500.00	1,500.00	3,000.00	1,500.00

Dept: Recycling Account 4326.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Hauling	13,120.00	15,000.00	15,000.00	15,000.00
Disposal		0.00	10,400.00	0.00
Dues NRRA		0.00	250.00	0.00
Container Rental	1,200.00	3,600.00	1,200.00	3,600.00
Processing Fees	2,590.00	2,590.00	2,590.00	2,590.00
Town Mtg. Adj.				
Gross Expenses	16,910.00	21,190.00	29,440.00	21,190.00
Revenue	800.00	1,000.00	1,500.00	1,000.00
Net Expenses	16,110.00	20,190.00	27,940.00	20,190.00

Dept: Health Account 4411.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Payroll	2,377.00	2,450.00	2,448.00	2,448.00
Supplies	80.00	199.00	199.00	199.00
Seminars	75.00	475.00	475.00	475.00
Telephone	30.00	40.00	140.00	140.00
Testing	204.00	210.00	300.00	300.00
Postage		0.00	0.00	0.00
Lake Water Testing	72.00	75.00	0.00	0.00
Day Care Inspections	60.00	75.00	75.00	75.00
Testing, Misc.	600.00	600.00	0.00	0.00
Town Mtg. Adj.				
Gross Expenses	3,498.00	4,124.00	3,637.00	3,637.00
Revenue	60.00	75.00	75.00	75.00
Net Expenses	3,438.00	4,049.00	3,562.00	3,562.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Health Officer: 13 weeks	12.44	13.06	45.50	594.23
39 weeks	13.06	13.58	136.50	1,853.67

Dept: Animal Control Account 4414.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Beepers	216.00	342.00	228.00	228.00
Books	50.00	50.00	50.00	50.00
Equipment	800.00	930.00	930.00	930.00
Equip Maint/Repair	300.00	200.00	160.00	160.00
Health	200.00	200.00	200.00	200.00
Kennel	300.00	0.00	0.00	0.00
Mileage	835.00	835.00	835.00	835.00
Payroll	8,258.00	9,069.00	8,602.00	8,602.00
Seminars	300.00	300.00	300.00	300.00
Supplies	100.00	100.00	100.00	100.00
Vet/Disposal	100.00	1,200.00	1,200.00	1,200.00
Town Mtg. Adj.				
Gross Expenses	11,459.00	13,226.00	12,605.00	12,605.00
Revenue	600.00	1,600.00	1,600.00	1,600.00
Net Expenses	10,859.00	11,626.00	11,005.00	11,005.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Animal Control: 13 weeks	8.50	8.92	117.00	1,043.64
39 weeks	8.92	9.28	351.00	3,257.28
Animal Control: 13 weeks	8.50	8.92	117.00	1,043.64
39 weeks	8.92	9.28	351.00	3,257.28

Dept: Health Account 4415.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Lamprey Healthcare	2,200.00	2,400.00	2,400.00	2,400.00
S.A.S.S.	566.00	566.00	566.00	566.00
Child and Family	200.00	225.00	200.00	200.00
Rock. Cty. Comm. Act	3,204.00	3,845.00	3,845.00	3,845.00
Safe Place	250.00	250.00	250.00	250.00
VNA-Hospice	6,100.00	6,100.00	6,100.00	6,100.00
Comm Care Givers of Grtr Derry	750.00	400.00	400.00	400.00
Retired Senior Volunteer Pgm	100.00	100.00	100.00	100.00
Aids Response - Seacoast	250.00	500.00	250.00	250.00
American Red Cross	595.00	500.00	595.00	595.00
Comm Health Serv. of Grtr Derry	3,000.00	1,200.00	1,200.00	1,200.00
Town Mtg. Adj.				
Gross Expenses	17,215.00	16,086.00	15,906.00	15,906.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	17,215.00	16,086.00	15,906.00	15,906.00

Dept: Welfare Account 4445.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Burial	300.00	300.00	300.00	300.00
Electricity	3,500.00	2,850.00	2,850.00	2,850.00
Food	500.00	500.00	500.00	500.00
Propane	250.00	250.00	250.00	250.00
Gas	50.00	50.00	50.00	50.00
Misc		0.00	0.00	0.00
Mortgage	3,000.00	2,500.00	2,500.00	2,500.00
Oil	400.00	400.00	400.00	400.00
Rent	4,200.00	4,200.00	4,200.00	4,200.00
Telephone	400.00	760.00	760.00	760.00
Wood	100.00	100.00	100.00	100.00
Repairs	500.00	500.00	500.00	500.00
Town Mtg. Adj.				
Gross Expenses	13,200.00	12,410.00	12,410.00	12,410.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	13,200.00	12,410.00	12,410.00	12,410.00

Sandown Budget Proposals 2000

Dept: Recreation Commission Account 4520.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Dues		0.00	0.00	0.00
Electricity	1,366.00	884.00	884.00	884.00
Equipment	2,549.00	515.00	1,535.00	1,535.00
Mowing	9,330.00	10,085.00	10,085.00	10,085.00
Payroll	15,580.00	22,640.00	22,875.00	22,875.00
Rubbish	1,370.00	2,740.00	2,740.00	2,740.00
Beach	1,830.00	2,180.00	2,180.00	2,180.00
Ball Field	7,192.00	12,318.00	1,978.00	1,978.00
Supplies	1,332.00	226.00	226.00	226.00
Toilets	2,360.00	2,720.00	2,720.00	2,720.00
New Equipment	3,625.00	3,505.00	3,505.00	3,505.00
Telephone	250.00	1,000.00	1,000.00	1,000.00
Ads	160.00	200.00	200.00	200.00
Summer Recreation	10,000.00	10,000.00	10,000.00	10,000.00
Roadway Maint	2,000.00	2,500.00	2,500.00	2,500.00
Community Programs	400.00	1,000.00	400.00	400.00
Senior Recreation		1,000.00	1,600.00	1,600.00
Town Mtg. Adj.				
Gross Expenses	59,344.00	73,513.00	64,428.00	64,428.00
Revenue	10,000.00	10,000.00	10,000.00	10,000.00
Net Expenses	49,344.00	63,513.00	54,428.00	54,428.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Lifeguards	9.45	9.45	1,650	15,592.50

Dept: Library Account 4550.0				
	FY 2000	FY 2001	FY 2001	FY 2001
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Salaries & Wages	58,868.00	68,144.00	67,953.00	67,953.00
Bks,Mags,Tapes,Videos	21,775.00	26,210.00	26,210.00	26,210.00
Electricity	4,000.00	4,400.00	4,400.00	4,400.00
Heating	1,500.00	1,800.00	1,800.00	1,800.00
Telephone	925.00	900.00	900.00	900.00
Water	125.00	140.00	140.00	140.00
Security	260.00	260.00	260.00	260.00
Repairs & Maintenance	1,000.00	1,000.00	1,000.00	1,000.00
Training & Education	2,000.00	2,000.00	2,000.00	2,000.00
Office Expense	1,965.00	2,280.00	2,280.00	2,280.00
Technology	4,000.00	5,000.00	5,000.00	5,000.00
Programs	1,000.00	1,000.00	1,000.00	1,000.00
Mileage	400.00	425.00	425.00	425.00
Materials	250.00	450.00	450.00	450.00
Equipment - Furniture	650.00	1,000.00	1,000.00	1,000.00
Dues	450.00	400.00	400.00	400.00
Shipping & Postage	0.00	0.00	0.00	0.00
Town Mtg. Adj.				
Gross Expenses	99,168.00	115,409.00	115,218.00	115,218.00
Revenue	2,436.00	2,700.00	2,700.00	2,700.00
Net Expenses	96,732.00	112,709.00	112,518.00	112,518.00
Payroll Detail	FY 2000	FY 2001	Est	Total
Positions	Rate	Rate	Hours	Pay
Director: 13 weeks	10.82	14.00	364	5,096.00
39 weeks	14.00	14.56	1,170	17,035.20
Assistant #1: 13 weeks	10.00	11.50	351	4,036.50
39 weeks	11.50	11.96	1,092	13,060.32
Children's: 13 weeks	8.40	9.35	286	2,674.10
39 weeks	9.35	9.72	858	8,339.76
Library Tech: 13 weeks	8.77	9.00	78	702.00
39 weeks	9.00	9.36	234	2,190.24
Library Tech II 13 weeks	8.77	9.00	156	1,404.00
39 weeks	9.00	9.36	468	4,380.48
Custodian: 13 weeks	8.93	9.50	78	741.00
39 weeks	9.35	9.88	234	2,311.92
Bookkeeper: 13 weeks	10.00	11.50	39	448.50
39 weeks	11.50	11.96	117	1,399.32
Substitute 1: 13 weeks	5.57	6.00	13	78.00
39 weeks	6.00	6.00	39	234.00
Substitute 2: 13 weeks		7.00	117	819.00
39 weeks		7.00	429	3,003.00

Sandown Budget Proposals 2000

Dept: Patriotic Purposes Account 4583.0				
Subline Item	FY 2000 Approved	FY 2001 Requested	FY 2001 Bud. Com.	FY 2001 Selectmen
Fireworks	4,000.00	5,000.00	4,500.00	4,500.00
Wreaths	50.00	50.00	50.00	50.00
Flags	100.00	100.00	100.00	100.00
Town Mtg. Adj.				
Gross Expenses	4,150.00	5,150.00	4,650.00	4,650.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	4,150.00	5,150.00	4,650.00	4,650.00

Dept: Conservation Commission Account 4619.0				
Subline Item	FY 2000 Approved	FY 2001 Requested	FY 2001 Bud. Com.	FY 2001 Selectmen
Dues	200.00	200.00	200.00	200.00
Conferences	200.00	200.00	200.00	200.00
Books	50.00	50.00	50.00	50.00
Postage		0.00	0.00	0.00
Environmental Consultant	1,500.00	2,600.00	2,600.00	2,600.00
Town Mtg. Adj.				
Gross Expenses	1,950.00	3,050.00	3,050.00	3,050.00
Revenue	0.00	100.00	100.00	100.00
Net Expenses	1,950.00	2,950.00	2,950.00	2,950.00

Dept: Principal Account 4711.0				
Subline Item	FY 2000 Approved	FY 2001 Requested	FY 2001 Bud. Com.	FY 2001 Selectmen
Highway Bond	90,000.00	85,000.00	85,000.00	85,000.00
Town Mtg. Adj.				
Gross Expenses	90,000.00	85,000.00	85,000.00	85,000.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	90,000.00	85,000.00	85,000.00	85,000.00

Dept: Interest Account:4721.0				
Subline Item	FY 2000 Approved	FY 2001 Requested	FY 2001 Bud. Com.	FY 2001 Selectmen
Road Improvement	20,618.00	6,822.00	13,643.00	13,643.00
Town Mtg. Adj.				
Gross Expenses	20,618.00	6,822.00	13,643.00	13,643.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	20,618.00	6,822.00	13,643.00	13,643.00

Dept: Tan Note Account 4723.0				
Subline Item	FY 2000 Approved	FY 2001 Requested	FY 2001 Bud. Com.	FY 2001 Selectmen
TAN	10,000.00	10,000.00	10,000.00	10,000.00
Town Mtg. Adj.				
Gross Expenses	10,000.00	10,000.00	10,000.00	10,000.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	10,000.00	10,000.00	10,000.00	10,000.00

SANDOWN BOARD OF SELECTMEN
YEAR 2000 - ANNUAL REPORT

ANYONE WHO DOESN'T BELIEVE THAT CHANGE IS PRESENT AND OCCURS CONSTANTLY IN EVERYDAY LIFE WAS NOT INVOLVED IN LOCAL GOVERNMENT FOR THE TOWN OF SANDOWN DURING 2000 (Y2K). THE TOWN OF SANDOWN EXPERIENCED AS TUMULTUOUS A YEAR OF CHANGE AS DID ANYONE WHO HEAVILY INVESTED IN DOTCOMS! RESULTANT ATTENDANCE AT THE MONDAY NIGHT SELECTMEN'S MEETINGS WAS, NATURALLY, HEAVIER THAN IN RECENT YEARS PAST.

ARISTOTLE ONCE SAID: "LET US TRAIN OUR MINDS TO WHAT THE SITUATION DEMANDS". THERE WAS NO SHORTAGE OF DEMANDS - FROM A WIDE VARIETY OF RANDOM VARIABLES - THAT OCCUPIED THE TOWN AND ITS DEPARTMENTS. IN RETROSPECT, THIS MAY NOT BE SURPRISING SINCE SANDOWN HAS GROWN INTO A COMMUNITY OF NEARLY 5000 RESIDENTS. THAT SIZE OF POPULATION, AND THE ACCOMPANYING GROWTH IN DEMAND FOR SERVICES, USUALLY CREATES PLENTY OF OPPORTUNITIES FOR SOLUTIONS. CONSIDER SOME OF THE FOLLOWING EVENTS THAT OCCURRED DURING THE PAST TWELVE MONTHS AS PROOF OF THE CHANGES THAT WE ARE WITNESSING IN OUR TOWN.

OUR POLICE DEPARTMENT HAS NEARLY DOUBLED IN SIZE SINCE 2000 BEGAN, ESPECIALLY PART-TIME OFFICERS, IN PART TO KEEP PACE WITH THE INCREASING DEMANDS OF A GROWING POPULATION ON FULL-TIME PATROL COVERAGE. THE DEPARTMENT ALSO WELCOMED TO ITS RANKS IT'S FIRST GRADUATE FROM THE FULL-TIME ACADEMY IN OVER FIVE YEARS, OFFICER JOHN SABLE, WHOSE PROFESSIONALISM AND DEDICATION TO DUTY BODES WELL FOR THE FUTURE LAW ENFORCEMENT NEEDS OF THE TOWN.

OUR TRANSFER STATION HAS ALSO BEGUN TRANSFORMING ITSELF TO MEET THE NEEDS OF A GROWING COMMUNITY. FORMER SELECTMAN DAVE CHENEY WAS APPOINTED HEAD CUSTODIAN IN LATE FALL, TO INSTITUTE BADLY-NEEDED COST CONTROLS AND PROCEDURAL EFFICIENCIES TO ALLOW THE STAFF TO OPERATE THE FACILITY IN A COST-EFFECTIVE, SERVICE-EFFICIENT MANNER. DESPITE ONE OF THE LARGEST AND FASTEST-GROWING BUDGETS IN TOWN, PROSPECTS FOR A COMMITMENT TO EFFICIENCY SHOULD IMPROVE AS WE MOVE INTO THE FUTURE AND EVALUATE POTENTIAL CURBSIDE PICKUP.

IN LATE MAY, THE STATE MANDATED THAT SANDOWN CONDUCT IT'S TOWN-WIDE REVALUATION FOR COMPLETION NOT LATER THAN APRIL 1, 2002. WHILE A WARRANT ARTICLE WAS APPROVED LAST YEAR TO BEGIN APPROPRIATING FUNDS TO ACCOMPLISH THIS TASK OVER TIME, THE SHORTENED WINDOW REQUIRED THAT WE RE-BID THE PROJECT AND, CONSEQUENTLY, OUR COSTS TO COMPLETE THE PROCESS WILL SUBSTANTIALLY INCREASE. WHILE AN ACCURATE REVALUATION WILL BE THE FIRST STEP TOWARDS FAIRER TAXATION, NEW TECHNOLOGY AND COMPUTERIZATION WILL INTRODUCE NEW EFFICIENCIES IN THE PLANNING AND ASSESSING FUNCTIONS TO ENSURE A SOLID FOOTPRINT FOR THE TOWN AS WE MOVE AHEAD INTO THE 21ST CENTURY.

THE 99TH ANNIVERSARY OF OLD HOME DAYS HAD SPECIAL SIGNIFICANCE FOR SANDOWN THIS PAST YEAR. NOT ONLY DID THE FIREWORKS SEEM MORE SPECTACULAR, THE PARADE WAS A TRULY DYNAMIC EVENT THAT CULMINATED IN THE NAMING OF OUR CITIZEN OF THE YEAR - NONE OTHER THAN PAUL HOLMES, OUR LONGTIME COORDINATOR FOR OLD HOME DAYS. BOY, WAS HE EVER SURPRISED! THE DAY'S EVENTS ALSO INCLUDED A NUMBER OF DIGNITARIES WHO WERE RUNNING FOR POLITICAL OFFICES LAST YEAR, NOTEWORTHY SINCE 2000 WAS A THREE-ELECTION YEAR CONSISTING OF LOCAL, STATE AND PRESIDENTIAL PRIMARIES AND GENERAL ELECTIONS. FORTUNATELY, OUR EXPERT ELECTIONS AND REGISTRATION GROUP, TOGETHER WITH MODERATOR PAUL BERTONCINI AND TOWN CLERK ED GARVEY, WERE MORE THAN UP TO THE TASK AND WORKED VERY HARD TO KEEP US OUT OF ANY RECOUNTS.

THESE ARE BUT A FEW OF THE MANY DIVERSE ACTIVITIES THAT KEPT THE SELECTMEN BUSY IN 2000. IN AND AROUND THE TIME SPENT FULFILLING THEIR ROUTINE RESPONSIBILITIES, THE SELECTMEN ALSO HANDLED SEVERAL LAND ACCESS ISSUES TO TOWN-OWNED PONDS; A COMPUTER CRASH IN SEPTEMBER THAT WIPED OUT MOST OF THE TOWN'S FINANCIAL RECORDS AND DREW ATTENTION TO THE DUTIES OF OUR NEW TOWN TREASURER; AND SUDDEN HEALTH ISSUES/BUSINESS COMMITMENTS AFFECTING EACH MEMBER OF THE BOARD THAT CAUSED SEVERAL CONSECUTIVELY MISSED AND/OR POSTPONED MEETINGS. THE PACE OF CATCH-UP WAS BRUTAL BUT EVENTUALLY ACCOMPLISHED.

YET, THE TOWN MANAGED TO SURVIVE, A TESTAMENT TO THE FACT THAT IT'S COLLECTIVE STRENGTHS OUTWEIGH INDIVIDUAL ACCOMPLISHMENTS. HOWEVER, SEVERAL INDIVIDUALS DESERVE SPECIAL RECOGNITION LIKE PAT GIAQUINTA AND CAROL CORVI, WHO

SOMEHOW MANAGED TO KEEP THE MUNICIPALITY'S ADMINISTRATIVE AND OFFICE FUNCTIONS OPERATING UNDER CLOSE SCRUTINY AND CONTROL FOR THE SELECTMEN - DESPITE ALL OF THE DISTRACTIONS. ALSO DESERVING OF SPECIAL ATTENTION IS KRISTA WARREN WHOSE CONTAGIOUS ENTHUSIASM AND ATTENTION TO DETAIL HAS CREATED AN EXPLOSION OF RECREATIONAL ACTIVITIES AND SERVICES CONSISTENT WITH THE GROWING COMMUNITY DEMANDS BEING POSED ON THE RECREATION COMMITTEE. OUR LOCAL SCOUTS, BOTH BOYS AND GIRLS, CONTRIBUTED SEVERAL INFRASTRUCTURE PROJECTS TO THE TOWN THAT WILL GRATEFULLY BE USED FOR YEARS TO COME. WITHOUT THEIR EFFORTS, AND THOSE OF ALL OF THE OTHER EQUALLY DEDICATED RESIDENTS, VOLUNTEERS, EMPLOYEES AND INDIVIDUALS NOT NOTED ABOVE BUT WHO HAVE, NONETHELESS, CONTRIBUTED COUNTLESS HOURS OF PLANNING AND HARD WORK, SANDOWN WOULD NOT BE THAT SPECIAL PLACE TO LIVE THAT IT IS TODAY - OUR HOME. CLASS SHOWS AND MOST DISPLAYED IT WELL DURING THE YEAR 2000.

MAY WE ALL CONTINUE TO SERVE ONE ANOTHER AS OUR MODERN DAY COMMITMENT TO PROMOTE OUR HERITAGE, THE VITALITY OF OUR COMMUNITY AND THE SECURITY OF OUR FUTURE. LIVE FREE OR DIE!

RESPECTFULLY SUBMITTED BY

FRANK J. LANDINO, JR.
CHAIRMAN

JAMES E. DEVINE

ARTHUR S. GENUALDO

2000 Planning Board Report

The Planning Board met 15 times during 2000, which includes regular meetings, special meetings and workshops. 13 land subdivision plans which create an additional 64 building lots were reviewed. 10 of these plans were approved, leaving three plans that create 11 additional lots in review at year's end. One of the plans approved was a 36 lot cluster plan off North Road, and has been before the Board over the past two years due to its complexity involving Fremont land.

In addition to the land subdivision plans, two site plans were reviewed and approved. One of these is a commercial plan that will bring a convenience store back to Sandown. The Board also approved continuing the restriction on building permits through July, 2001, but did raise the number of permits allowed to 27. Growth management since 1995 has brought the rate of both dwelling unit and population growth to the average of the five towns that abut Sandown. However, Sandown's equalized tax rate remains over $2 per thousand (equalized) above the average of our five abutting towns. Sandown's equalized tax rate was more than $4 per thousand above the abutting town average in 1997 and 1998 prior to the implementation of the statewide property tax for education in 1999.

The Planning Board is proposing more than 25 amendments to the Zoning Ordinance for your approval. While most of these are clarification of existing language as recommended by the Zoning Board of Adjustment, there are a few amendments which are important for Sandown's future and its tax base. The elderly housing and business district amendment proposals with both allow additions to Sandown's tax base without bringing the cost of additional children to our school district. The result will be not only lower tax rates, but also a more comprehensive community. Associated with the business district proposal is the addition of an abutting lot (map 2, lot 29) to existing business district along the Hampstead town line, which was approved in 1999. All of Hampstead's business lots have sold, and Sandown can experience a similar acceptance of this small business park with approval of the two business district proposals.

Also included in the Zoning Ordinance amendments is a proposal to add a recreation fee to Sandown's impact fee ordinance. The existing impact fee ordinance covers only the cost of schools to Sandown's taxpayers, and has collected over $112,000 since it was adopted in 1998. $100,000 of this fund was used to offset taxes this past year, when the first year of the Timberlane school bond was billed to Sandown. By approving the proposed recreation fee ordinance, Sandown will join over 15 other communities which assess town impact fees for the infrastructure needs from residential development.

Your Planning Board acts to reflect the needs and vision of Sandown. We rely not only on our members' volunteer time and input, but also your input at both public meetings throughout the year, and during Town meeting. We ask for your support of all proposed Zoning Ordinance amendments.

Lee Wilmot, Chair
Don Picard, Vice Chair
Vicki Wilson, Secretary
Frank Landino, Ex Officio

Ed Mencis
Donna Fugere
Frank Laratonda
Dawn Bridges, Alternate
Bob Tyne, Alternate

ZONING BOARD OF ADJUSTMENT ANNUAL REPORT

Background:
The Zoning Board of Adjustment (ZBA) is a volunteer committee appointed by the Selectmen, consisting of 5 voting members and 3 alternates. Typically meeting on a monthly basis, the ZBA is responsible for making determinations on appeals by property owners for ***variances***, ***special exceptions*** or ***appeals of administrative decisions***.

Variances are requests for waivers from the exact terms of the town's land use ordinances. An example of a variance request is seeking permission to construct a home on property that does not meet the current lot size requirements.

Special exceptions are requested when a property owner determines that intended use of the property is restricted. Explicit criteria set forth in the town ordinances must be met in order for the special exception to be granted. An example of a special exception request is seeking permission for a commercial use of your property (e.g., a home business).

Appeals of administrative decisions are made when a property owner believes that a decision made by a Town official or board unjustly affects the landowner's property rights.

Financial:
The ZBA is run as a 'zero-sum' operation – the money collected in fees is intended to offset actual costs. In 2000, income was $1752 against a projected $1980, and expenses were $2147 against a budgeted $1980. This shortfall of $395 was due to several factors:

- Less revenue from new applicants than estimated.
- Case continuations, which generated no revenue but incurred advertising and administrative costs.
- An additional meeting in September, necessitating additional advertising and administrative costs.
- Increase in the cost of Zoning Board manuals.
- Increase in the administrative payroll.

Overview of Cases:
Variances were considered for issues of filling wetlands for driveway crossings, insufficient frontage and setbacks, and expansion of structures on undersized lots. Applications for special exceptions included conversions from seasonal to year-round dwellings, home business establishments or expansions, and accessory apartments.

The ZBA voting record for the last three years:

	1998		1999		2000	
Number of Applications Submitted	24		19*		25	
Applications Withdrawn or Not Heard	3		2		2	
Cases Heard:	Granted	Denied	Granted	Denied	Granted	Denied
Special Exception	9	0	3	1	10	0
Variance	9	0	12	3	13	0
Appeal/ Rehearing	1	2	0	3	0	0

* One application combined both an appeal and a request for a variance

Staffing:
The ZBA currently has five full-time members but no alternates, and needs three more members to fill alternate positions. I encourage anyone who is interested in volunteering his or her time to submit a letter of interest to the Selectmen's Office.

Respectfully submitted,

Russ Collins

Russ Collins
Chairman
Zoning Board of Adjustment

BUILDING/ELECTRICAL
INSPECTOR'S REPORT
2000

THE YEAR 2000 SAW ONLY SEVENTEEN (17) BRAND NEW SINGLE FAMILY DWELLINGS (SFD) CONSTRUCTED IN SANDOWN. THERE WERE ALSO THREE (3) REPLACEMENTS AS WELL AS ONE (1) CONVERSION FROM SEASONAL TO YEAR-ROUND STATUS. WE STILL HAVE A GROWTH CONTROL MANAGEMENT ORDINANCE IN PLACE AND, AS YET, WE HAVE NOT APPROACHED THE NUMBER OF NEW SFD'S ALLOWED SINCE WE INSTITUTED GROWTH CONTROL. ANOTHER INTERESTING ASPECT OF THE WAY THE ECONOMY SEEMS TO REGULATE GROWTH, AT LEAST IN SANDOWN, IS THE AVERAGE INCREASED VALUE OF THE HOMES BEING BUILT NOW SEEMS TO BE INCREASING AND TO BECOMING MORE IN LINE WITH THAT OF THE SURROUNDING TOWNS. THIS IS A POSITIVE IMPACT ON THE TAX BASE.

COMPARING FIGURES FOR THE PAST FEW YEARS, WE FIND THAT, LAST YEAR, WE ADDED NEW HOMES AT A RATE OF LESS THAN 28% OF THE GROWTH THAT WE EXPERIENCED IN THE EARLY 90'S WHEN WE WERE AVERAGING 61 PER YEAR. THE 17 NEW SFD ADDED LAST YEAR IS A DECREASE TO LESS THAN HALF (48%) OF THE TEN YEAR AVERAGE.

AS ANYONE WHO HAS TRIED TO HIRE A CONTRACTOR THIS PAST YEAR KNOWS, THE AVERAGE TRADESMAN HAS MORE WORK THAN HE CAN HANDLE. THE FEAR IS THAT THE QUALITY OF WORK WILL SUFFER AS A RESULT. THIS DOES NOT APPEAR TO BE THE CASE, I AM GLAD TO REPORT. AS A CONSEQUENCE, IT DOES SEEM THAT MORE WORK IS BEING DONE BY THE HOMEOWNER. THE BIG PROJECT IS THE NEW SANDOWN ELEMENTARY SCHOOL AT THE NORTH END OF TOWN.

THE NUMBER OF PERMITS FOR ELECTRICAL WORK IS UP SLIGHTLY FROM PREVIOUS YEARS.

BUILDING PERMITS 1990-2000

	90	91	92	93	94	95	96	97	98	99	00
SINGLE FAMILY	30	8	55	62	66	33	23	33	22	20	17
ADDITIONS	74	87	106	102	83	70	85	86	89	83	123
REMODEL	44	37	35	28	44	27	49	39	42	50	27
DEMO/RENEW/OTHER	16	32	34	17	22	15	21	5	6	13	22

RESPECTFULLY,

KEN SHERWOOD
BUILDING/ELECTRICAL
INSPECTOR

2000 Budget Committee Report

I would like to thank the members of the 2000 Budget Committee for their hard work and long hours in reviewing the 2001 budget requests. After much discussion, the Budget Committee is recommending an operating budget of $1,622,548 for year 2001. This figure is $144,902 or 9.81% higher than the operating budget for 2000.

A review of the salary line items and non-salary line items shows the salary line items (including salary and benefits) has increased by $63,197 or 11.45%. The non-salary line items show an increase of $81,705 or 8.83%.

In addition to the operating budget, the Budget Committee also reviewed the warrant articles for 2001. The amount of $936,368.78 was requested and the Budget Committee is recommending $348,633.88.

I would like to thank the department heads for their time and effort in gathering the information for the budget request forms and their time in appearing before the budget committee to present their budgets.

We have included scaled down copies of the request forms in the town report. The Budget Committee hopes the townspeople find this information useful when voting on the entire budget.

Respectfully submitted,

Cheryl Cronin, Chair

Committee members: Steve Brown, Vice Chair
Arthur Genualdo, Selectman Liason
Brian Butler
Joe Gordon
Tony Pace

SANDOWN CABLE TELEVISION ADVISORY BOARD
2000 ANNUAL REPORT

2000 was a very important year for the Sandown Cable Television Advisory Board. AT&T acquired Media One, formerly Continental Cablevision, forming the new AT&T Broadband. Our main activity was negotiating a new cable contract with the new conglomerate, as the original Cable Grant to Continental Cablevision came to an end. Contract renewal is a long and complex process in which a municipality's options are limited by Federal and State laws.

During 2000 we held three public hearings to gather citizen input on Sandown's cable needs under the next contract. We received the initial proposal from AT&T Broadband and have completed and submitted a counter-proposal.

In 2001 we plan to complete negotiations and present a tentative contract to citizens at a public hearing in the Town Hall. With final input and approval from the residents, the Board expects to have the new contract in place by mid-year.

The terms of the new contract are important to Sandown. The original contract is extremely unfavorable to us, and Sandown receives less cable television service than other area towns although we pay the same ever-increasing rates. We do not have a local access channel, although nearly every other town in Rockingham County enjoys the ability to produce and cablecast its programs. These usually include the Selectmen's meetings, the Town Meeting, as well as many other public hearings.

After a successful nine-year run, "Sandown Today" was no longer seen in Sandown in 2000. Local programming suffered a major setback when AT&T Broadband reclaimed Channel 3, formerly used for local origination, as a nationwide AT&T marketing channel. Sandown hopes to secure an access channel under the new contract.

In addition to the contract re-negotiations, the Board serves as a liaison between Sandown subscribers and AT&T Broadband, and we handled other customer issues. If you have a problem with cable service, which is not resolved by AT&T Broadband, or if you are interested in getting involved, please call Tom Gainan at 887-2897.

Community involvement is essential. The many people who turned out for the pubic hearings provided valuable help. We will continue to need your help. Several openings exist on the Cable TV Advisory Board, and we invite residents to apply for these appointments to help us secure a better cable deal for Sandown.

Respectfully Submitted,

Tom Gainan

Tom Gainan, Chairman
Lorinda Cronyn

Mike Harnois
Frank Landino

2000 CEMETERY REPORT

Appropriation	$1000.00

Detailed Statement of disbursements;

SUPPLIES	
Blue Seal Feeds	$182.05
Purchase of flags	$128.52
Bank Fees	$35.10
EQUIPMENT REPAIR & MAINTENANCE	
Strandell Power & Equipment	$125.50
SITE REPAIR & MAINTENANCE	
Irving Bassett-Mowing & Trimming	$528.83
Total disbursements	$1000.00

Lots can be purchased by contacting any one of the trustees.The current price for residents is $200 for a single grave site.One half of the purchase price goes to the Cemetery Maintenance Trust Fund, the balance is for perprtual care.
This is to certify that the information contained in this report is correct to the best of our knowledge.

Carroll Bassett Frderick Stafford David I.Drowne

Summary Report of Trust Funds-Sandown 2000

	Begin.Bal.	New Funds	withdrawals	Bal Y.E.	Begin Bal int.	Int. Income	Expended	Bal. Y.E.	Grand Total
Cemetery P.C. Fund	$24524.87	$1900.00	0	$26424.87	$1664.08	$1632.58	$1500.00	$1796.66	$28221.53
Cem. Maint. T.Fund	$4457.54	$1900.00	$825.00	$5532.54	0	$324.16	0	$324.16	$5856.70
Total T.Funds&C.R.	$28982.41	$3800.00	$825.00	$31957.41	$1664.08	$1956.74	$1500.00	$2120.82	$34078.23

This is to certify that the information contained in this report is correct to the best of our knowledge .Sandown Trustees of Tust Funds.

Carol Corvi Patricia Giaquinta David I. Drowne

TOWN REPORT
SANDOWN HEALTH DEPARTMENT

WEST NILE VIRUS WAS THE NEW INFECTIOUS AGENT OF CONCERN THIS YEAR. THIS VIRUS IS HARBORED BY CROWS AND OTHER SPECIES OF BIRDS, SUCH AS THE HOUSE SPARROW AND SEAGULLS. IT IS TRANSMITTED TO HUMANS BY MOSQUITOES. THERE HAVE BEEN TWO DEATHS FROM THIS VIRUS IN 2000.

AS THE MOSQUITO IS THE VECTOR OF THIS INFECTIOUS AGENT, IT IS IMPERATIVE TO REDUCE AND IDEALLY ELIMINATE THIS INSECT'S GROWTH. THE PRIMARY HABITATION OF MOSQUITOES IS IN WATER IN TIRES, WADING POOLS AND OTHER SOURCES OF STANDING WATER. TIRES ARE THE PRIMARY BREEDING GROUND SO IN YOUR SPRING CLEANUP, GET RID OF TIRES THAT ARE READY FOR DISPOSAL. PROTECT YOURSELF BY USING INSECT REPELLENT WHEN OUTSIDE AND AVOID BEING OUTDOORS IN THE EARLY MORNING AND EVENING WHEN MOSQUITOES ARE PREVALENT.

ANOTHER ITEM OF CONCERN IS WATER QUALITY OF PRIVATE RESIDENTIAL WELLS. THE STATE HAS NO REGULATORY AUTHORITY OVER PRIVATE WELL SYSTEMS. THE DEPARTMENT OF ENVIRONMENTAL SERVICES HAS RECOMMENDED THAT ALL PRIVATE WELL OWNERS PERFORM PERIODIC TESTING OF THEIR WELLS FOR A SERIES OF CONTAMINANTS.

A BASIC OR STANDARD WATER TEST SHOULD BE DONE INITIALLY. TESTS OF RADON, LEAD, ARSENIC, AND OTHER HEAVY METALS ARE RECOMMENDED. DUE TO THE DISCOVERY THAT MTBE, A GASOLINE ADDITIVE, IS SOLUBLE IN WATER, IT IS ADVISABLE TO ALSO TEST FOR VOLATILE ORGANIC COMPOUNDS. AFTER THE INITIAL TESTS ARE DONE, THE HOMEOWNER SHOULD DO A SANITARY WATER TEST ANNUALLY TO ASSURE THAT THE WATER IS SAFE FOR CONSUMPTION. WATER TEST KITS ARE AVAILABLR AT THE TOWN HALL FOR TESTING SAMPLES AT THE STATE LAB.

PLEASE CALL ME AT 887-3646 IF YOU HAVE ANY HEALTH CONCERNS SUCH AS HOUSING, WATER QUALITY, SEPTIC SYSTEMS, INDOOR AIR QUALITY, FOOD SAFETY QUESTIONS OR ANY OTHER HEALTH RELATED ISSUES.

RESPECTFULLY SUBMITTED,

Mary Ellen Tufts

SANDOWN SANITATION DEPARTMENT
ANNUAL REPORT

OUR PAST HEAD CUSTODIAN, JOE BERTHIAUME, RETIRED IN NOVEMBER OF 2000. JOE SERVED THE TOWN FOR WELL OVER A DECADE AND WE ALL WISH HIM THE BEST IN HIS RETIREMENT.

I WAS APPOINTED THE HEAD CUSTODIAN BY THE BOARD OF SELECTMEN IN NOVEMBER OF 2000. I HAVE BEEN WORKING EACH WEEKEND WITH OUR TWO CURRENT CUSTODIANS, HELEN LOPRESTI AND LES NORWOOD, SR. WE RECENTLY HIRED ONE MORE CUSTODIAN, LES NORWOOD, JR. TO COMPLETE OUR WORKFORCE.

OUR GOAL OVER THE NEXT YEAR IS TO REDUCE COSTS AND BETTER SERVE THE TOWN. AS WE ENTER THE YEAR 2001, THE "NEW CREW" WILL BE TRYING DIFFERENT WAYS TO BE MORE ECONOMICAL IN DEALING WITH THE TOWN'S WASTE. WE HAVE WORKED HARD TO CLEAN UP THE SITE SO THAT WE MAY BEGIN AT SQUARE ONE. IN ORDER FOR US ALL TO SUCCEED IN CUTTING COSTS, I ASK THAT YOU PLEASE LISTEN CAREFULLY TO THE DIRECTIONS OF THE ATTENDANTS. ONCE WE FINALIZE OUR PROCEDURES, WE WILL PUBLISH THESE PROCEDURES FOR EVERYONE. COOPERATION AND PATIENCE ARE KEY TO OUR SUCCESS.

OUR FRONT AREA DISPOSAL COSTS ARE AS FOLLOWS:

UNSORTED TRASH COSTS $52.00 PER TON
RECYCLED PLASTICS & BOTTLES COST $26.00 PER TON
NEWSPAPERS COST $10.00 PER TON

AS YOU CAN SEE, IT PAYS TO SORT PLASTICS, CANS, BOTTLES AND NEWSPAPERS FROM THE TRASH. WE CAN SAVE AT LEAST 1/2 THE COST OF DISPOSAL FOR EVERY TON WE GENERATE IF WE SEPARATE THESE ITEMS FROM OUR TRASH. THOSE WITH RECYCLING IDEAS ARE ENCOURAGED TO CONTACT THE WASTE MANAGEMENT COMMITTEE. YOUR INPUT IS MUCH NEEDED AND WELCOMED.

THE BACK AREA DISPOSAL COSTS ARE AS FOLLOWS:

*COUCHES, CHAIRS, RUGS, ETC. COST $125 PER TON**
***THIS CURRENTLY HAS BEEN REDUCED TO AN AVERAGE OF $80 PER TON*
PAINTED, TREATED AND FINISHED WOOD COST $52 PER TON
TIRES COST $160 PER TON

THIS COMING YEAR, WE WILL BE TRYING DIFFERENT METHODS OF DISPOSING OF THESE BULKY ITEMS. THE EPA IS VERY STRICT IN THE WAY THAT TOWNS DISPOSE OF THEM. THAT IS WHY IT IS IMPORTANT FOR CITIZENS TO STOP UPON ENTERING THE BACK AREA AND LISTEN TO THE DIRECTIONS OF THE ATTENDANTS. THIS YEAR, WE HOPE TO BUILD SHELTERS FOR THE BACK AREA OF THE TRANSFER STATION. CURRENTLY, THERE IS NO SHELTER FOR THE WORKERS WHO WORK OUT IN THIS BACK AREA TO ESCAPE THE BAD WEATHER.

THE SANDOWN WASTE MANAGEMENT COMMITTEE IS CURRENTLY MEETING MONTHLY TO STUDY THE SUBJECT OF WASTE REMOVAL FOR THE TOWN. THE COMMITTEE IS STUDYING THE OPERATION AS IT IS RUN NOW TO SEE IF IT CAN CUT COSTS AND IS ALSO STUDYING THE POSSIBILITY OF CURBSIDE PICKUP AND RECYCLING METHODS. REPORTS SHOW THAT SANDOWN SEEMS TO DISPOSE OF MORE TRASH THAN WHAT IS CONSIDERED NORMAL FOR A TOWN OF OUR SIZE.

AGAIN, ALL OF US AT THE SANITATION DEPARTMENT ASK THAT EVERYONE COOPERATE AND LISTEN TO THE ATTENDANTS SO THAT WE MAY KEEP THE TRANSFER STATION RUNNING SMOOTHLY IN THE YEARS TO COME.

RESPECTFULLY,

DAVID CHENEY
HEAD CUSTODIAN

Sandown Conservation Commission
2000 Report
Members:
Chairman: Heidi Chaput,
Secretary: Laura Stundze,
Cheryl Cronin, Jane Neskey, Brian Butler,
Salvatore Genualdo and Frank Landino

The Sandown Conservation Commission was assigned a new liaison in March. Frank Landino was our new liaison for this year. Our long time liaison Cheryl Cronin became a member of the commission.

The SCC held their fifth annual fishing derby, May 6th 2000. This year's derby was co-sponsored by MVP Sports of Salem, NH. This year's derby was once again held on Sal & Sheila Genualdo's property at 45 Main St Sandown. We were able to get trout stocked again. We had over 75 children participate and over 150 fish were caught. Josh Hamor caught the biggest fish of the day, a 2.1 pound trout.

Sandown Girl Scout Junior Troop 299 did their yearly cleaning of the Exeter River. This year the Sandown Conservation Commission ordered pizzas for the girls, to thank them for all their efforts.

The SCC is trying to make Sandown residents more aware of their environment and what new rules mean for them. Anyone that lives within 50 feet of water or wetland should contact the SCC before doing any projects to their land or home to see if an application is needed.

The Sandown Conservation Commission was able to hire an Environmental Consultant this year. In Sept we hired Jeffrey C. Orchard from Windham, NH. It was great working with Jeff and he was able to help with issues we would not be able to do on our own. Included is Jeff's yearly report for the services he was able to support the commission and town with.

Jeffrey C. Orchard Environmental Consultant

Post Office Box 452 ♦ Windham, NH 03087 ♦ USA
Phone (603) 345-2530 ♦ Fax (603) 894-6444 ♦ Email JCOrchard@aol.com
Certified Wetland Scientist - NH # 055

Ms. Heidi Chaput, Chm.
Sandown Conservation Commission
Town Hall
Sandown, NH 03873

January 11, 2001

Re: Professional Assistance to the Commission in 2000

Dear Ms. Chaput,

During 2000, I was retained by the Sandown Conservation Commission to assist in the resolution of several environmental matters before the Commission. Additionally, I provided field services for review and comment on plans and wetland permit applications that came before you.

I began my work during September by investigating 3 instances of possible illegal fill. In each case, I provided technical assistance to the Commission and facilitated NH Department of Environmental Services (DES) investigation and enforcement activities where possible. Also during September, I examined and commented upon a proposed new driveway that had an alternative to the filling of wetlands by moving the access point a short distance away from the area shown on plans. The driveway issue continued into October and included several site visits and a letter report, as well as numerous phone calls with state agencies. One of the illegal fill issues was also adjacent to an instance of trespass on Town property where a beaver dam was removed resulting in the draining of a wetland. I researched and proposed a solution to this damage, and the commission will undertake repair in the spring.

One of the DES enforcement actions required me to observe test pits on behalf of the Commission to determine whether a building footprint and associated septic system were accurately located and whether wetland areas were properly identified.

I also performed 3 reviews of Dredge and Fill applications for proposed subdivisions and a review of a Site Specific Excavation Permit.

I have enjoyed working with the Commission these past few months and look forward to continuing a productive and beneficial association with the Town of Sandown. Thank you for this opportunity to be of service.

Sincerely,

Jeffrey C. Orchard
Environmental Consultant

SANDOWN RECREATION COMMISSION
ANNUAL REPORT

This report serves as the main form of communication between residents and the Recreation Commission. We therefore attempt to include as much information as possible within these two pages.

The Commission recently completed an extremely busy and productive year. Several projects were undertaken, programs offered and facilities improved. In addition to providing recreational activities for residents of all ages, the Commission also serves as the overseer for the maintenance and scheduling of the Roy L. Miller Field and Seeley Beach and Park and the scheduling of Town Hall.

The children's summer program continues to grow. This past summer expanded hours were offered and participation increased by 24 percent. In addition to providing a program for children in grades one through seven, the program also offers a counselor-in-training program for students in grade eight and above. Many of our paid counselors come to us directly from this program, providing a local means to employee our local youth. The program continues to be self-supporting through fees paid by those who participate.

Again this past summer the town enjoyed a fully staffed lifeguard crew. While many surrounding communities struggled to fill their lifeguard positions, we were extremely fortunate to fill our positions, mostly with local youth. The beach is manned some 70 hours a week and was staffed by our crew of five trained and certified lifeguards. Our summer employees number approximately 12 and are a credit to their families and community. Our 13 counselors-in-training volunteered more than 425 hours of their time over a six-week period. They are to be commended for their efforts and we thank them for their dedication. Special thanks to our adult volunteers who donated 86 hours of their time and a special thanks to Betsey Tulchinsky who volunteered her services to drive the bus for summer field trips.

The Commission undertook several new activities this year. They included outings that ranged from Red Sox and Lowell Spinner baseball games, New England Revolution soccer games, "The Nutcracker" at the Palace Theater and more. Several flower workshops were offered and always filled quickly. Craft and exercise classes for adults and children were also offered. In addition, the Commission continues to sponsor adult volleyball at the Sandown Central School on Tuesday evenings. All are welcome to participate. The "Books and Bites" monthly book discussion group is co-sponsored by the Commission and the Sandown Public Library. You may choose to attend either a morning or evening session. The Commission also offered a live concert prior to the fireworks during Old Home Day and joined forces with the library to offer a Holiday Concert as well.

Several exciting projects took place at Roy L. Miller Field this past year. The Commission was extremely fortunate to work with two Eagle Scout candidates who offered their services. Eagle Scout Joshua Nicolaisen coordinated and built a large storage shed building at the field. His project will greatly benefit the community by providing much needed storage space. Dan Ryan converted a former shelter into a concession stand. His

project will replace the former concession trailer that has lived long past it's life

expectancy and was well on the road to being both an eyesore and safety hazard. Both young men did outstanding jobs in providing their services to the community.

Other improvements at the field included the complete renovation of "Field A" which was the original field first built at the location. In addition, the hillside as you enter the Miller Field area has been transformed by removing brush, grading and planting grass to aid in erosion control. The lower parking lot at the field is being graded and many of the ruts and rocks removed. New sand is slated for spring delivery in the playground area. If you don't have occasion to use the field, please take a moment to drive up and have a look, you will be proud of your town's facility.

The Commission works consistently to improve facilities. These efforts are supported not only with taxpayer money but in many instances through the generosity of many who donated money, goods and services. Many local businesses offer financial support and/or reduced cost for services provided. For instance, the two new structures at the Miller Field would have a replacement value in excess of $15,000. Both were donated to the town. Junior Girl Scout Troop #26 was responsible for the renovation of the sign at the field entrance. Two anonymous Commission members generously donated two brand new, 18,000 BTU air conditioners that now cool the upstairs hall in Town Hall. The installation cost was also donated. The Greenskeeper Landscaping Service has donated invaluable labor to improve our fields. More than 1,000 man-hours of volunteer time was documented this past year and $2,400 was received in monetary donations. As you can see we receive a lot of "bang" for a buck. We certainly couldn't do it without the generosity of many and for that we thank everyone involved. Our town is a better place through their efforts.

This year the Commission is seeking support for two warrant articles. One is to establish a $25,000 Capital Reserve Fund to address future recreation facility needs. Building and improving fields is very costly. We'd like to establish this fund now, continue to raise as much money privately as possible and apply for matching grant money through the State of New Hampshire. A town must demonstrate financial commitment when applying for "50-50" grant money and establishing a CRF fund should address that requirement. We also feel that asking to set money aside now is a fiscal responsibility the Commission should undertake in order to meet the growing needs of the town. The money set aside cannot be spent unless and until it is voted and approved at a Town Meeting.

The second warrant seeks $7,000 to install irrigation at the recently renovated fields. The Commission has already received $3,000 in donations to help cover the cost of this project. Watering the fields is a time consuming undertaking that can take up to five hours a day during hot dry weather. We have found that leaving a "water canon" running unattended can be a safety liability. Unfortunately it would be difficult to find volunteers willing to spend that amount of time to water fields on a daily basis. We feel it best to install the irrigation system on a timer to protect the investment made in these fields.

The Commission thanks Recreation Director Krista Warren for her time and effort and the enthusiasm she brings to her position.

Respectfully submittted,

Edward Mencis
Chairman

SANDOWN PUBLIC LIBRARY

The Sandown Public Library is no longer just a place to pick up a book to read. Our collection contains over 24,000 items; books, magazines, newspapers, videos and audiocassettes. We also have a telescope, museum passes, cake pans, puzzles, games, story hours, book discussion groups, speakers, craft classes, old town reports, local history, and computers for Internet access, research and word processing. The national trend shows a slight decrease in library circulation, yet we continue to grow.

2000 again saw an increase in circulation and visits. We installed an automatic counter this year and our visits increased to 26,911, a significant number over last year. We ended the year circulating 32,224 items, 865 more than last year. Our circulation has increased 16% since 1995. This is wonderful since the way research is being done has changed significantly since then. Computers are being used and we have addressed this by offering three data bases, ProQuest, Electric Library and Facts on File, which our patrons can access from their home or the Library's computers. ProQuest searches over 4,000 magazines, newspapers and journals for over a million articles. Electric Library has over 800 full text sources from six different media; magazines, books, newspapers, pictures, maps, TV and radio transcripts. Facts on File contains World News Digest, Reuters News, Issues and Controversies, Today's Science, The World Almanac, and special features such as Historical Events From 1940-1970, Obituaries 1980-2000, Historic Documents, Country Profiles, etc. The goal of this years warrant article is to replace outdated computers so that we can upgrade our circulation system and put our card catalogue on the web.

The Library offered over 60 programs this year for children, families and adults. Over 4,000 people attended them. The summer reading programs theme was "Reading Cats and Dogs". Over 200 children signed up and enjoyed a variety of activities from a concert with Steve Blunt, the Little Red Wagon, Museum of Science Road Show to story hours, dog training, and other "animal" activities. Children once again participated in "Reader's Theatre" and built a float for the Old Home Day. The program ended with our annual concert with The Works and the Friends of the Library Hot Dog Feast.

The Library worked to combine resources with several civic groups. In April an Egg Hunt was co-sponsored with the PTA, the Library provided a story hour on the beach for the summer recreation program and in December, an entertaining Holiday program was the result of the efforts of the Recreation Department, the Brownies and the Library. The Sandown Gardeners have been very supportive of the Library by creating displays for the display case and conducting a craft class. The Lion's Club again donated money for our Museum pass program. The Library, in cooperation with Krista Warren of the Recreation Department, held a book discussion that met once a month. Author Alfred Kayworth attended the discussion of his book *Abenaki Warrior*.

The Friends of the Library continue to work hard for the Library. Currently they are busy republishing *A View From Meeting House Hill, The History of Sandown* by Richard Holmes.

The Library is grateful to have several volunteers give hundreds of hours to the library. We are also thankful that we had the dedication of a loyal employee Rudy True. Rudy retired this year after working at the library for many years. He gave countless hours to the Library. He did things that we didn't even know were done - he just did them. He will be missed. Thank you Rudy!

Respectfully submitted,

Heidi Traeger

Heidi Traeger
Director

Books fall open, delighted where you have never been; hear voices not once heard before, reach world on world through door on door; find unexpected things locked up beyond imaginings...
By David McCord from **Good Books Good Times**

SANDOWN PUBLIC LIBRARY

305 Main Street • P.O. Box 580 • Sandown, N.H. 03873 • 887-3428

2000
SANDOWN PUBLIC LIBRARY
TREASURER'S REPORT

Appropriations	
Operating Budget	$ 99,168.00
Revenues	
Fines	$ 2,262.71
Donations	$ 1,836.15
Interest	$ 2,985.55
Other Income	$ 988.24
Total Revenues	$ 8,072.65
Disbursements	
Books	$ 26,815.73
Dues	$ 275.00
Electricity	$ 3,830.81
Equipment	$ 662.70
Heat	$ 743.93
Materials	$ 1,378.38
Mileage	$ 387.98
Programs	$ 2,157.94
Repairs	$ 833.52
Office Expenses	$ 1,840.99
Telephone	$ 749.89
Training	$ 2,045.50
Payroll	$ 53,430.06
Technology	$ 7,436.80
Security	$ 259.08
Water	$ 96.00
Charitable Fund	$ 2,500.00
Total Expenditures	$105,444.31

Respectfully submitted,
Karen Burden
Treasurer

Karen Burden

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us .

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

	Numbers	Acres
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

	Total Fires	Total Acres
2000	516	149
1999	1301	452
1998	798	443

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous *	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

FIRE DEPARTMENT

TOWN OF SANDOWN

PO BOX 1756, SANDOWN, N.H. 03873

THE SANDOWN FIRE AND RESCUE ARE GLAD TO REPORT THAT THE YEAR 2000 HAD NO EXTREME EMERGENCIES THAT NEEDED OUR ATTENTION.

ALTHOUGH THE ACTUAL NUMBER OF FIRE CALLS DID NOT INCREASE DRAMATICALLY, THE NUMBER OF AUTO ACCIDENTS AND MEDICAL CALLS DID INCREASE.

THE NEW TANK TRUCK WAS PUT INTO SERVICE IN DECEMBER AND THE TRAINING HAS BEEN PRETTY WELL COMPLETED. THIS UNIT WILL BE A GREAT HELP TO THE DEPARTMENT AND WILL PROVIDE WATER MUCH QUICKER. THIS WILL ASSURE THAT THE NUMBER OF QUALIFIED DRIVERS FOR THIS LARGE TRUCK WILL ALWAYS MAKE IT ABLE TO RESPOND TO ALL CALLS.

WE WERE ABLE TO GET THREE MORE FIREFIGHTERS CERTIFIED FOR FIREFIGHTER ONE AND HAZMAT LEVELS THIS YEAR. THIS COURSE REQUIRES 260 HOURS OF NIGHTS AND WEEKENDS FOR THESE MEN TO BE INVOLVED IN TRAINING, AS WELL AS LOTS OF TIME PREPARING FOR FINAL WRITTEN AND PRACTICAL EXAMS IN ORDER TO BE CERTIFIED. MY THANKS GO TO THESE THREE MEN FOR ALL OF THE TIME AND EFFORT TO COMPLETE THESE CERTIFICATIONS.

OUR MAIN GOAL FOR THE YEAR 2001 IS TO WORK WITH THE PLANNING BOARD FOR THE NEEDS AND GROWTH OF THE TOWN OF SANDOWN. PERHAPS NOT ENOUGH COMMUNICATION WAS HELD BETWEEN THE FIRE DEPARTMENT AND THE PLANNING BOARD, INVOLVING SOME OF THE DECISIONS MADE BY THEM, THAT THE FIRE DEPARTMENT FEELS WERE NOT IN THE BEST INTEREST FOR THE SAFETY OF SANDOWN RESIDENTS.

THE SANDOWN FIRE AND RESCUE WILL TRY HARDER TO GET SOME OF OUR SAFETY CONCERNS PRESENTED TO THE PLANNING BOARD AND BOARD OF ADJUSTMENT IN THE UPCOMING YEAR.

OUR FIRE PREVENTION CREW IS STILL DOING GREAT AND REPORTS FROM SCHOOLS AND PRIVATE KINDERGARTENS ARE REALLY PLEASING.

WE HOPE TO BE ABLE TO PROVIDE THE SAME TYPE OF SERVICE TO THE COMMUNITY AS IN THE PAST WITHOUT ANY FULL-TIME PERSONNEL FOR THE NEXT FEW YEARS BUT WE ARE AWARE THAT THIS CANNOT LAST FOREVER.

IT'S BECAUSE OF DEDICATED PEOPLE LIKE THOSE THAT WE HAVE THAT THIS IS POSSIBLE. I THANK ALL OF THE MEMBERS, AS WELL AS THE TOWNSPEOPLE, WHO SUPPORT US FOR ANOTHER GOOD YEAR.

RESPECTFULLY SUBMITTED,

Irving Bassett

CHIEF IRVING BASSETT

SANDOWN POLICE DEPARTMENT
TOWN REPORT
2000

The year 2000 past so quickly it seems. Our focus was still a positive one with much emphasis on professionalism, training and community interaction, all of which are partners in reducing any liability issues which would affect our town.

We have now had an entire year to get accustomed to our new computer system. The system was obtained through a Local Law Enforcement Block Grant we were awarded in 1999. The system has differences that we've been trying to adjust to, one of which, are the reports it produces, for example the report of statistics printed in this book. The system meets the State and FBI requirements for federal statistical reporting.

The D.A.R.E. program was a huge success. The four 5th grade classes at Sandown Central were the year 2000 graduates. D.A.R.E. Officer, Sgt. Aurie Roy did an excellent job. The Students, Teachers, and Parents expressed their appreciation to her by a standing ovation on D.A.R.E. graduation day.

We held a bicycle safety day and a child and elderly registry this summer.

We have 12 members of our Explorer Program and always looking for more. As you may or may not know, the Explorer Program (a division of the Boy Scouts) is set up for youth interested in making law enforcement a career. In the past, 4 of our officers started their careers as Explorers. This year we have again hired two more cadets, Robert Kelley and Emmanuel Fardella. This program is extremely beneficial to the town, in that, it prepares these cadets for being officer's by receiving extensive training, which takes care of some of the training time to be a police officer. This is a money saving benefit to the Town.

The video camera in our cruiser has been a huge success. In many instances, it has protected the town from false accusations against officers. It also keeps officer's on their toes and to do a good job.

Officer John Sable graduated from the Police Standards and Training Full-time Academy this year. We have a full staff, 5 full-time, 7 part-time and 2 on-call Animal Control employees.

We have over a 95% conviction rate at court, this is a strong indication that our officer's are well trained, professional and do a great job.

I would like to send a sincere Thank you to all residents for your support throughout the years. If you are in need of any assistance, please feel free to contact any member of the Police Department and we will do our best to help you. I would also like to Thank the dedicated members of the Sandown Police Department for their hard work, confidence and professionalism. Have a safe 2001.

Sincerely,
J.Scott Currier
Chief of Police

SANDOWN POLICE DEPARTMENT
INCIDENTS 2000

Criminal Threatening	18
Simple Assault	35
Witness Tampering	02
Burglary	04
Thefts	36
Fraudulent Use of Credit Card	01
False Personation of Police Officer	02
Criminal Mischief	47
Drug Possession	06
Bad Checks	07
Disorderly Conduct	10
D.W.I.'s	11
Child Abuse	02
Alcohol Transport	05
Runaway Juveniles	09
Criminal Trespass	15
Domestics	37
Town Ordinance	03
Neighbor Dispute	13
Security Checks	823
Animal Complaints	514
Aided Motorists	61
Possible D.W.I.'s	12
Investigations	106
Medical Assists	86
Fire Assists	29
Pistol Permit Denials	03
Public Hazards	42
Assist Agency	19
Assist other Police	269
Involuntary Hosp.Admission	04

Attempted Suicide	03
Missing Person	04
Harassment	19
Recovered Property	23
Police Information	97
Lost Property	10
Civil Standby	52
Arrests	85
Abandoned vehicle	11
Reckless Operation	37
Drug Investigations	08
Sexual Offender Registration	02
Restraining Orders	18
Accidents	58
Motor Vehicle	1075
Summons	202
Warnings	873
Untimely Death	03
Prowler	01
Restraining Order Viol.	12
Juvenile Complaints	46
Well Being Check	17
Alarm	98
Aided Person	142
Serve Papers	115
Noise Complaint	30
OHRV Complaint	51
Suspicious Vehicle	74
Suspicious Person	23
Suspicious Activity	185

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2000 - 09/30/2000
--SANDOWN--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2000200003	PERRY, VINCENT PAUL	01/01/2000	METHUEN, MA	PERRY, PAUL	PERRY, SAMANTHA
2000000234	HEINTZ, FRED JOHN	01/06/2000	DERRY, NH	HEINTZ, FRED	HEINTZ, WENDY
2000200046	MCCULLY, RACHEL COLLEEN	01/16/2000	METHUEN, MA	MCCULLY, RICHARD	MCCULLY, ANNMARIE
2000200081	CLIFTON, STEVEN ALFRED	01/26/2000	METHUEN, MA	CLIFTON, WALTER	CLIFTON, SUSAN
2000000948	PARKER, JULIA ELIZABETH	01/27/2000	DERRY, NH	PARKER, JOHN	PARKER, NANCYJEAN
2000001521	GAYNOR, JOSEPH JAMES	02/15/2000	DERRY, NH	GAYNOR, JOSEPH	GAYNOR, TANYA
2000002065	DALY, JONATHAN NOLAN	02/23/2000	EXETER, NH	DALY, SEAN	DALY, EILEEN
2000002336	LUCIER, NOAH CHRISTOPHER	03/03/2000	EXETER, NH	LUCIER, CHRISTOPHER	LUCIER, KRISTEN
2000200226	MERRICK, SARAH JEAN	03/09/2000	HAVERILL, MA	MERRICK, BRIAN	MERRICK, KAREN
2000002686	GILCREAST, TAYLOR NICOLE	03/14/2000	DERRY, NH	GILCREAST, DAVID	GILCREAST, STACEY
2000002688	DOLLIVER, MAX ROBERT	03/15/2000	DERRY, NH	DOLLIVER, BRYAN	DOLLIVER, KRISTEN
2000200254	MOWBRAY, MELANIE LINDA	03/16/2000	BOSTON, MA	MOWBRAY, JAMES	MOWBRAY, LORI
2000200520	HAYDEN, MADELINE ALEXANDER	03/29/2000	METHUEN, MA	HAYDEN, JACK	HAYDEN, DENA
2000200534	WALL, TYLER JONATHAN	04/02/2000	METHUEN, MA	WALL, STEPHEN	WALL, EMILY
2000200536	DOLAN, EMILY ANN	04/02/2000	METHUEN, MA	DOLAN, CHARLES	DOLAN, MICHELLE
2000200577	ANTKOWIAK, MOLLY ELAINE	04/06/2000	BOSTON, MA	ANTKOWIAK, ERIC	ANTKOWIAK, BONNIE
2000200287	BAILEY, MICHAEL JOSEPH	04/10/2000	METHUEN, MA	BAILEY, JEFFREY	BAILEY, PATRICIA
2000004171	BUCO, EMILY GAETANA	04/21/2000	EXETER, NH	BUCO, STEPHEN	BUCO, CHRISTINE
2000200324	PIEROG, SAMANTHA WAYNE	04/21/2000	METHUEN, MA	PIEROG, MICHAEL	PIEROG, NICKI
2000200386	REYNOLDS, HANNAH LINDSEY	05/03/2000	NEWBURYPORT, MA	REYNOLDS, DAVID	ROBERTS, JENNIFER
2000004604	MACKIE, TYLER JOSEPH	05/04/2000	DERRY, NH	MACKIE, KEVIN	MACKIE, JODI
2000200427	MURA, OLIVIA ROSE	05/10/2000	BOSTON, MA	MURA, ANTHONY	MURA, LEIGH
2000200558	BOMBA, LINDSAY MARIE	05/11/2000	LAWRENCE, MA	BOMBA, JASON	BOMBA, CINDY

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2000 - 09/30/2000
--SANDOWN--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2000200453	SMITH, AUSTIN ROBERT	05/18/2000	BOSTON, MA	SMITH, RICHARD	SMITH, SANDRA
2000005170	PETTIGREW, JILLIAN D K	05/19/2000	MANCHESTER, NH	PETTIGREW, JAMES	PETTIGREW, JANINE
2000005426	LAPORTE, TIMOTHY RICHARD	05/19/2000	MANCHESTER, NH	LAPORTE, RICHARD	LAPORTE, JUDITH
2000005376	HAMILTON, SAMANTHA JOAN	05/22/2000	EXETER, NH	HAMILTON, SCOTT	HAMILTON, KATHERINE
2000005432	MORRIS, REBECCA CAMILLE	05/24/2000	MANCHESTER, NH	MORRIS, JOSEPH	MORRIS, SALLY
2000005538	MCNULTY, DANIELLE MAY	05/24/2000	DERRY, NH	MCNULTY, DANIEL	MCNULTY, JAIME
2000005709	DALPHOND, MEGAN LINDA	05/30/2000	MANCHESTER, NH	DALPHOND, NORMAN	DALPHOND, KRISTEN
2000005776	RAPOSA, DREW SHAWN	05/31/2000	DERRY, NH	RAPOSA, SHAWN	RAPOSA, DAWN
2000005768	THURSTON, KENNETH RICHARD	06/02/2000	DERRY, NH	THURSTON, LLOYD	THURSTON, ELIZABETH
2000006217	BEHLING, DREW JOSEPH	06/13/2000	EXETER, NH	BEHLING, SCOTT	BEHLING, STEPHANIE
2000200650	MORASSE, MAX JOHN	06/16/2000	HAVERHILL, MA	MORASSE, JAMES	MORASSE, CATHY
2000006531	BRENNAN, ERIN MARGARET	06/22/2000	EXETER, NH	BRENNAN, JOHN	BRENNAN, CAROL
2000006563	DEVLIN, JACOB EDWARD	06/25/2000	EXETER, NH	DEVLIN, MICHAEL	DEVLIN, DEBBIE
2000006709	PINAULT, ROBERT RAYMOND	06/28/2000	MANCHESTER, NH	PINAULT, MARK	PINAULT, LISA
2000007472	LANDRY, OLIVIA MARIE	07/12/2000	DERRY, NH	LANDRY, NORMAN	LANDRY, DAWN
2000007837	ARNOLD, MARISSA ANN	07/26/2000	DERRY, NH	ARNOLD, THOMAS	ARNOLD, LORI
2000200840	POLIZZOTTI, SAVANNAH CAREY	07/31/2000	METHUEN, MA	POLIZZOTTI, JOSEPH	POLIZZOTTI, LAURIE
2000008895	YOUNG, AMELIA ROSE	08/07/2000	EXETER, NH	YOUNG, TROY	YOUNG, TERESE
2000008537	LOEFFLER, SCOTT CHARLES	08/11/2000	DERRY, NH	LOEFFLER, ROBERT	LOEFFLER, JUDITH
2000008539	LINEHAN, MEGAN KATHLEEN	08/11/2000	DERRY, NH	LINEHAN, SEAN	LINEHAN, HEATHER
2000008900	HARNOIS, COLE MICHAEL	08/18/2000	EXETER, NH	HARNOIS, MICHAEL	HARNOIS, PATRICIA
2000009478	KNIGHT, JEREMY HUNTER	08/29/2000	DERRY, NH	KNIGHT, ADAM	KNIGHT, KRISTA
2000009484	GITSCHIER, ERIC MICHAEL	08/31/2000	DERRY, NH	GITSCHIER, ERIC	GITSCHIER, DOREEN

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2000 - 09/30/2000
--SANDOWN--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2000009469	DEVLIN, CHLOE SUE	09/05/2000	MANCHESTER, NH	DEVLIN, JAMES	DEVLIN, SHAYNE

2000 Vital Records

MARRIAGES

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
AUG 19	DAMON M DICKEY	PLAISTOW	JILLIAN L TESORO	SANDOWN
APR 08	MIGUEL A CHAVEZ	KISSIMMEE FL	KERRI A REMILLARD	KISSIMMEE, FL
JUL 08	DONALD FAWCETT	SANDOWN	LINDA M MERCER	ANDOVER MA
JUL 03	ROBERT C FEOLI	SANDOWN	MARSHA A BISHOP	SANDOWN
OCT 14	ADAM R HOMEYER	SANDOWN	TRACY L NUDD	HILLSBORO
APR 01	JOHN D ILLINGWORTH	DANVILLE	SHELLY L PATTERSON	SANDOWN
JUN 17	JOSEPH G JANVIER	SANDOWN	CATHERINE G BRIDEAU	MANCHESTER
AUG 05	CARL A LACROIX	SANDOWN	LISA A TRUFFELLI	FREEHOLD NJ
JUN 15	RICHARD S LEATHER	SANDOWN	ADELIA G BRYANT	SANDOWN
SEPT 02	WILLIAM L LECLAIR JR	DUXBURY MA	MELISSA M FAUCHER	SANDOWN
JUL 21	GARY A LEVERONI	SANDOWN	DENA M MAGLIANO	SANDOWN
OCT 28	PHILIP L LUSSIER	SANDOW	KAREN A BUDWICK	SANDOWN
MAR 17	GEORGE F MCLAUGHLIN	SANDOWN	LAURA M DORMAN	SANDOWN
APR 03	DANIEL F MCNULTY	SANDOWN	JAMIE R BIANCI	SANDOWN
AUG 26	GINO J MATTOZZI	SANDOWN	SHARON J NEFF	PLAISTOW
JAN 01	FREDERICK W MINKLE	SANDOWN	DIANA L BERNIER	SANDOWN
AUG 12	GEORGE A MORRISON	SANDOWN	MARTHA L WRIGHT	SANDOWN
NOV 04	FRANK W NICHOLSON III	FREMONT	TERRY A LISTER	SANDOWN
SEPT 29	TIMOTHY W ROBERTS	SANDOWN	LAURA A LEMAY	SANDOWN
FEB 16	BRIAN F THOMPSON	SANDOWN	NANCY J PEPELIS	SANDOWN
SEPT 09	MARK A TODD	LAWRENCE MA	TARA L ENAIRE	SANDOWN
JUL 15	KEVIN A TRAFICANTE	DERRY	ANGELA MELLO	DERRY
MAR 31	JOHN A WYMANN	SANDOWN	LINDA A BASTARACHE	SANDOWN
JAN 22	TROY E YOUNG	SANDOWN	TERESE F SHEA	SANDOWN

2000 VITAL RECORDS
DEATHS

DATE	NAME	PLACE OF DEATH	FATHER	MOTHER
FEB 21	SCOTT E BISHOP	DERRY	EDGAR BISHOP	MARY GILLESPIE
JUN 02	RITA BRODEUR	SANDOWN	ALEXANDER GRIMARD	LAURA MENARD
MAR 05	JAMES T CLARKE	DERRY	THOMAS CLARKE	MARY COLLINS
JAN 30	CECILIA M FORESTELL	SALEM	JOSEPH MCCARTHY	ELIZABETH MCCURDY
JUL 01	EMMA D HOLLOWS	FREMONT	WILLIAM DIONNE	ETHEL LEVCHIN
AUG 31	RAYMOND J PERRAULT	MANCHESTER	RAYMOND PERRAULT	MARTHA SHRIGLEY
JAN 18	STEPHEN L PERSONENI	BRENTWOOD	JOSEPH PERSONENI	EMILY PACCHIANI
FEB 01	ALICE PICANCO	SANDOWN	JOAO S DASILVA	MARIA CABRAL
SEPT 03	JAMES H ROBERTS	MANCHESTER	JAMES ROBERTS	MADGE BROWN

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Act#	Property Owner	Ser#	Map & Lot	Bldg Value	Land Value	Curr Value	Exemptions	Net Value
006456	ABBOT, CLAIRE	001638	05-007-02/4	80,350	0	0	0	80,350
006344	ABBOTT, DAVID J	002248	07-019-06	103,310	64,400	0	0	167,710
000015	ACKERMAN, JAMES E.	000011	03-015	104,700	59,200	0	0	163,900
004514	ADIE, SCOTT L.	000615	03-020-01	86,100	64,300	0	0	150,400
006591	ADYNS, GEORGE N	002291	07-016-02	0	49,300	0	0	49,300
006378	AHEARN, MICHAEL J	000074	07-007-13	103,220	65,000	0	0	168,220
000009	ALBEE, NATHAN W.	000014	20-016-01	122,700	58,200	0	0	180,900
006524	ALBRECHT, THOMAS	002277	05-001A	0	1,100	0	0	1,100
004643	ALDRIDGE, PETER J.	001731	13-003	96,100	66,100	0	0	162,200
004456	ALEXANDER, SCOTT D.	000432	21-077	43,900	53,100	0	0	97,000
003338	ALFORD, PHILIP	001571	21-022	69,800	65,600	0	0	135,400
000010	ALLEN, DOUGLAS W.	000017	02-024-24	118,030	67,800	0	0	185,830
005082	ALLEN, GROVER	002188	19-036-02	95,800	61,000	0	0	156,800
003884	ALLEN, RICHARD L. JR.	001780	03-007-03	117,830	71,500	0	0	189,330
004627	ALLEN, SHAWN S.	000409	05-018-07	79,300	56,400	0	0	135,700
000013	ALLGAIER, ROBERT A.	000016	16-010-03	84,500	59,300	0	0	143,800
000019	ALLORE, JOCELYN M.	000018	27-103-04	68,500	62,000	0	0	130,500
002952	AMANTE, PAUL J.	000718	06-021-02	124,700	66,000	0	0	190,700
006510	AMERO, LINDA J	002073	14-009-17	68,170	50,000	0	0	118,170
000028	ANDERSON, DANIEL A.	000027	16-018	62,300	62,100	0	0	124,400
000030	ANDERSON, ERNEST E.	000023	21-026	66,500	63,000	0	0	129,500
005674	ANDERSON, KARL I.	000019	03-033	30,800	69,200	0	0	100,000
004203	ANDERSON, MARK D.	001313	27-090	34,400	47,000	0	0	81,400
000034	ANDERSON, WILFRED C.	000024	19-043	75,550	67,100	0	0	142,650
000034	ANDERSON, WILFRED C.	000025	19-041	0	0	3,168	0	3,168
003957	ANGE, JAMES A.	000981	05-022	105,900	69,500	0	0	175,400
003971	ANGERS II, JOSEPH S.	000427	14-008	72,800	56,000	0	0	128,800
000037	ANGLE POND GROVE INC.	000031	25-064	336,300	337,000	0	0	673,300
005702	ANTKOWIAK, ERIC D.	002164	05-014-03	91,800	69,400	0	0	161,200
000038	ANTOINE, GEORGE E.	000030	21-027	107,300	63,200	0	0	170,500
002721	ANTOLEWICZ, JOHN S.	000214	05-018-09	87,400	55,000	0	0	142,400
000039	ANTONIEWICZ, JOHN J.	000029	28-019	64,900	67,900	0	0	132,800
005653	APRAHAMIAN, ROBERT R.	002244	07-017-24	107,280	60,100	0	0	167,380
005661	ARDOLINO, DAVID C.	000554	06-003	56,200	55,800	0	0	112,000
005058	ARENA, ARTHUR S.	001687	03-001-02	80,300	65,700	0	0	146,000
006593	ARMSTRONG, JAMES R	000966	28-040	47,840	55,800	0	0	103,640
004571	ARNOLD, THOMAS B.	000846	20-019-01	72,300	50,700	0	0	123,000
000041	ARSENAULT, JERRY J.	000034	22-025	76,500	50,200	0	0	126,700
005745	ARSENAULT, KENT M.	001809	18-037-20	99,940	68,000	0	0	167,940
005056	ARUDA, EMERALD	000035	29-006	34,600	81,100	0	0	115,900

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000045	ARZILLI, ROBERT E.	000033	04-018-02	106,400	60,500	0	0	166,900
006338	ASALONE, BARRY D	002226	16-009-13	100,170	68,800	0	0	168,970
006279	ASHLEY, ALBERT	000038	10-016	56,730	46,200	0	0	102,930
004017	ASHLEY, SCOTT W.	001068	28-051	77,100	71,300	0	0	148,400
000054	ASSENZA, JOSEPH J.	000039	20-019	41,900	52,600	0	0	94,500
002104	ATKINS, ALVIN J.	000043	19-021	23,390	47,000	6,588	0	76,978
002104	ATKINS, ALVIN J.	000044	23-006	102,290	58,800	11,050	0	172,140
006266	ATKINS, GREGORY S	001057	27-006	59,600	47,700	0	0	107,300
004037	AUBREY JR., ROGER	001778	03-007-08	106,960	71,500	0	0	178,460
004807	AUGUSTA, CHRISTINE M.	000663	07-021	69,900	57,200	0	0	127,100
006563	AUNCHMAN, DAWN	000012	21-115-02	30,440	53,300	0	0	83,740
005468	AUSTIN, JOHN K.	000020	16-040-11	61,900	65,300	0	0	127,200
004567	AYAN, DAVID S.	002035	27-105-A	0	5,800	0	0	5,800
004316	AZAR, NAWAL A.	000480	02-027	72,910	57,900	0	0	130,810
006544	AZARIAN, MICHAEL J	000269	22-038	90,620	53,600	0	0	144,220
004656	BADGLEY, BARBARA A.	002082	14-009-20	57,200	46,400	0	0	103,600
006326	BAILEY, JEFFREY R	001428	18-027	81,190	70,000	0	0	151,190
000071	BAILEY, WARREN I	000062	13-001	0	0	5,247	0	5,247
000076	BAKER, JOHN A.	000073	03-007-01	68,910	56,400	0	0	125,310
000585	BAKER, KAREN	000471	19-012	127,100	52,100	0	0	179,200
000075	BAKER, SHARON L.	000071	04-033	88,100	56,500	0	0	144,600
006646	BAKER, STEPHEN H	000457	21-076	0	50,500	0	0	50,500
002780	BALL, STEVEN	001364	09-007-01	188,700	66,900	0	0	255,600
005257	BANGS DEVELOPMENT CORP.	002296	21-037-05	0	0	0	0	0
000084	BANKS, ALICE R.	000053	28-002&002-01	46,500	69,700	0	70,000	46,200
006436	BANYAS, BONNIE	000941	09-024	88,500	56,200	0	0	144,700
000086	BARBAGALLO, SABASTIAN	000083	28-069	0	11,900	0	0	11,900
000086	BARBAGALLO, SABASTIAN	000084	28-057	0	12,100	0	0	12,100
000086	BARBAGALLO, SABASTIAN	000085	28-058	0	12,100	0	0	12,100
005377	BARBIERI, ANGELO S.	001089	20-008-02	141,100	64,800	0	0	205,900
000088	BARBOUR, JUNE M.	000063	08-002	6,600	36,300	0	0	42,900
003567	BARCZAK, ROGER A.	000637	14-010	82,100	53,700	0	0	135,800
004220	BARIL, DEAN D.	000995	18-012	82,700	63,800	0	0	146,500
006788	BARNES, COREY J	001096	13-013	0	54,100	0	0	54,100
004060	BARNES, GARFIELD J.	001500	09-010-08	224,000	70,900	0	0	294,900
006292	BARNES, GARY & SONS, LLC	000939	19-037	0	44,400	0	0	44,400
006292	BARNES, GARY & SONS, LLC	001177	07-008-01	0	38,000	0	0	38,000
006292	BARNES, GARY & SONS, LLC	001178	06-072	0	77,000	0	0	77,000
006292	BARNES, GARY & SONS, LLC	001180	06-038	0	26,900	0	0	26,900
006292	BARNES, GARY & SONS, LLC	001182	06-063	0	132,600	0	0	132,600

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006292	BARNES, GARY & SONS, LLC	001552	1B-031	0	0	2,490	0	2,490
006292	BARNES, GARY & SONS, LLC	002281	19-037-004	0	0	0	0	0
006292	BARNES, GARY & SONS, LLC	002288	19-037-003	2,680	54,900	0	0	57,580
006292	BARNES, GARY & SONS, LLC	002299	13-013-03	0	77,400	0	0	77,400
006292	BARNES, GARY & SONS, LLC	002301	13-013-01	0	49,600	0	0	49,600
006292	BARNES, GARY & SONS, LLC	002305	19-037-007	0	54,200	0	0	54,200
006292	BARNES, GARY & SONS, LLC	002306	19-037-008	0	54,000	0	0	54,000
006292	BARNES, GARY & SONS, LLC	002307	19-037-009	0	54,400	0	0	54,400
006292	BARNES, GARY & SONS, LLC	002308	19-037-010	0	54,600	0	0	54,600
006623	BARNUM, CATHY RAE	001213	05-007-03/2	83,520	0	0	0	83,520
000091	BARRETT, ELIZABETH R.	000078	21-102	26,500	52,000	0	0	78,500
004244	BARTLETT, KATHLEEN M.	001846	21-065-078	79,000	0	0	0	79,000
006490	BASNETT, WILLIAM J	002165	05-014-04	68,380	65,700	0	0	134,080
000096	BASSETT, CARROLL L.	000057	14-015-01	111,300	64,400	1,103	0	176,803
000098	BASSETT, ELEANOR L.	000055	14-016	0	0	225	0	225
000098	BASSETT, ELEANOR L.	000056	14-015	116,100	53,100	3,125	0	172,325
000100	BASSETT, IRVING C.	000054	14-011	91,000	57,100	1,120	0	149,220
000102	BASSETT, JAMES C.	001976	10-044	60,800	61,600	60	0	122,460
000105	BASSETT, RAYMOND S.	000058	09-015-01	0	0	4,443	0	4,443
000105	BASSETT, RAYMOND S.	000059	09-006-01	0	0	466	0	466
000107	BASSETT, SCOTT D.	002218	18-002-02	86,020	57,600	0	0	143,620
004348	BASTIDE, PETER A.	000236	03-002	70,100	59,600	0	0	129,700
003844	BASTIEN, MARC G.	001897	07-026-26	112,300	76,400	0	0	188,700
000108	BATCHELDER, GARY A.	000069	05-020	102,200	58,400	4,242	0	164,842
006689	BATTLES, THOMAS T	000711	16-010-17	89,260	62,400	0	0	151,660
004333	BAXTER JR. ,CHARLES E.	001972	09-017-04	100,400	70,900	0	0	171,300
005563	BEAL, WILLIAM E.	000186	27-096	46,400	47,000	0	0	93,400
006459	BEARD, PAUL	002250	07-019-08	107,120	59,500	0	0	166,620
005131	BEATTIE, ALLEN C.	001946	18-040	112,700	54,700	0	0	167,400
003882	BEAUCHAMP III, LEO E.	000374	03-024	24,000	43,000	0	0	67,000
000118	BEAUCHAMP JR. TRUSTEE, LEO E.	000092	03-025	45,530	43,000	0	0	88,530
000121	BEAUDETTE, ALAN R.	000067	21-049	22,500	51,100	0	0	73,600
005338	BEAUDETTE, C. HENRY	001136	21-052	49,200	51,800	0	0	101,000
000122	BEAULIEU, DANIEL D.	000098	06-045	77,340	62,700	0	45,000	95,040
001686	BEAULIEU, DARLENE M.	001382	18-021	130,500	64,500	0	0	195,000
005315	BEAULIEU, ROBERT R.	002211	07-027	115,900	66,800	0	0	182,700
000124	BEAULIEU, WILLIAM J.	000094	02-005-02-09	103,100	58,700	0	0	161,800
000130	BEDARD, GERALD P.	000095	02-012	34,600	87,700	0	0	122,300
000136	BEECROFT, NORTON F.	000101	22-050	63,800	92,900	0	0	156,700
005786	BEHLING, SCOTT K.	002243	07-017-23	101,100	60,900	0	0	162,000

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005096	BELANGER, VERNON R.	002130	14-009-67	48,700	49,400	0	0	98,100
003626	BELL III, JOHN G.	001888	07-026-17	127,900	71,200	0	0	199,100
000139	BELLANTONI, JOSEPH D.	000088	21-015-01	67,660	65,500	0	0	133,160
000144	BELLEVILLE, WILLIS	000099	26-026	0	13,600	0	0	13,600
000144	BELLEVILLE, WILLIS	000100	26-018	94,700	91,100	0	0	185,800
004072	BELLIVEAU, BRIAN P.	001907	19-035-04-02	94,800	59,700	0	0	154,500
004420	BERGERON, RICHARD A.	000768	25-048	61,000	68,300	0	0	129,300
006661	BERGMANN, FRANKLIN S	002138	14-009-75	65,600	48,900	0	0	114,500
005084	BERNABY, KENNETH M.	001594	21-046	20,900	53,200	0	0	74,100
006526	BERNABY, RACHEL L	001579	21-047	32,260	53,200	0	0	85,460
005158	BERNIER, PAUL W.	001617	25-059	126,400	109,400	0	0	235,800
005630	BERNIER, ROBERT T.	002252	07-035	107,900	67,300	0	0	175,200
000149	BERTONCINI, PAUL R.	000090	17-037	105,500	62,600	0	0	168,100
003386	BETTS, ALLAN	001024	21-040	71,600	51,100	0	0	122,700
004414	BEUCLER, BRIAN G.	001883	07-026-12	92,100	71,500	0	0	163,600
004620	BIBBO, WILLIAM T.	002097	14-009-35	44,800	50,100	0	0	94,900
004052	BIBEAU, STEVEN J.	000573	09-020	60,200	56,100	0	0	116,300
003765	BICKNELL, BRUCE C.	000352	17-030	114,500	62,000	0	0	176,500
005534	BIELEVICH, ALAN J.	000754	22-055-02	62,500	57,400	0	0	119,900
004932	BIERY, WALTER L.	000040	02-005-01	94,400	58,300	0	0	152,700
005360	BILODEAU, DORIS M.	001022	20-020-06	41,900	50,100	0	0	92,000
003742	BISHOP, CYNTHIA J.	001110	06-057	94,400	62,400	0	0	156,800
001340	BISSETTE, SANDRA	000110	19-038	42,100	51,300	0	0	93,400
006305	BISSON, BRUCE A	001585	08-006	19,600	30,000	0	0	49,600
003139	BISSONNETTE, RICHARD	001277	02-024-25	87,100	65,600	0	0	152,700
006484	BLACHE, ROBERT M	000988	03-022-04	107,500	65,000	0	0	172,500
003709	BLACK, VIRGINIA A.	000131	26-020	0	25,600	0	0	25,600
003709	BLACK, VIRGINIA A.	000132	26-021	89,600	97,500	0	0	187,100
003188	BLAIR JR., ROBERT A.	001612	28-008	51,500	64,800	0	0	116,300
004436	BLAISDELL, GEORGE F.	001557	07-009	56,000	47,600	0	0	103,600
000166	BLAKE, D. FREDERICK	000127	18-037-03	4,900	48,900	0	0	53,800
005623	BLANC, JACQUELINE M.	002215	07-031	107,600	66,700	0	0	174,300
000168	BLANCHARD, DEBORAH E.	000122	20-004	0	0	1,726	0	1,726
006290	BLASETTI, VICTOR J	001564	28-012	26,400	65,000	0	0	91,400
000174	BLATNIK, FRANK	000130	27-002	119,500	81,900	0	0	201,400
005584	BLISS, JAMES W.	001874	07-026-03	114,400	74,200	0	0	188,600
000183	BOBRYK, ALEXANDER A.	000155	06-015	19,800	63,700	0	0	83,500
000184	BOEMARK CONSTRUCTION CO.	000146	03-001A	0	1,300	0	0	1,300
000185	BOGOSH, ROBERT W.	000144	04-019&020	80,300	60,300	0	0	140,600
000187	BOGRETT, DAVID R.	000158	28-041	65,500	69,500	0	0	135,000

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000192	BOLAND, MARY A.	000134	10-014-01	0	0	3,475	0	3,475
000198	BONIN, JAMES A.	000142	04-026	134,100	58,900	0	0	193,000
004190	BONIN, JOYCE	002069	14-009-13	57,200	51,400	0	0	108,600
005311	BOORHOWER, MARK J.	001680	21-114	84,800	53,600	0	0	138,400
006656	BORBONE, VINCENT	000737	06-069	98,630	56,500	0	0	155,130
006625	BORGES, STEVEN J	002246	07-017-26	0	29,400	0	0	29,400
006685	BORN, JAMES	000077	22-003	84,420	52,800	0	0	137,220
005020	BORRUSO, PAUL A.	002115	14-009-52	64,050	52,700	0	0	116,750
000203	BOSIES, ROSE	000152	02-024-20	183,000	132,100	0	0	315,100
004319	BOUCHARD, GARY	001891	07-026-20	95,100	72,600	0	0	167,900
005462	BOUCHARD, JASON A.	002238	20-008-04	63,700	60,800	0	0	124,500
006312	BOUCHARD, MICHAEL B	001600	09-003	108,200	58,400	0	0	166,600
004218	BOUCHER, JOSEPH R.	001659	28-101	38,700	57,000	0	0	95,700
004836	BOUCHER, KEITH J.	002142	16-009-02	83,400	68,200	0	0	151,600
004922	BOUDREAU, MICHAEL	002046	07-017-20	79,700	48,600	39	0	128,339
006429	BOUND, ANDREW I	001040	18-038-02	86,500	63,000	0	0	149,500
006758	BOURQUE, TERRIE L	001220	28-117	61,210	64,100	0	0	125,310
005247	BOUTIN, SUSAN L.	001425	25-066	121,300	88,600	0	0	209,900
006285	BOVA, DONALD	000789	13-022	131,430	54,600	0	0	186,030
006285	BOVA, DONALD	000790	13-008	0	4,800	0	0	4,800
000216	BOVI, WAYNE	000153	02-024-08	105,900	68,200	0	0	174,100
006606	BOWEN, JEAN E	001683	11-010	0	0	5,513	0	5,513
000218	BOWIE, LEON A.	001442	05-013	146,900	62,600	0	0	209,500
003857	BOYLE, ROBERT L.	001880	07-026-09	79,600	72,800	0	0	152,400
005271	BRADY JR. ,EUGENE F.	000115	29-048	58,100	79,500	0	0	137,600
000219	BRAGG, ROBERT C.	000170	02-005	76,200	56,800	0	70,000	63,000
000220	BRANCA, MICHAEL J.	000169	02-024-01	136,200	68,000	0	0	204,200
000221	BRANCO, THOMAS	000172	25-052	57,600	71,800	0	0	129,400
004253	BRANN, GLEN R.	002047	24-007-05	67,100	62,500	0	0	129,600
003684	BRAYALL, RICHARD A.	001934	09-008-02	120,000	65,500	0	0	185,500
000226	BRENNAN JR., WILLIAM J.	001203	29-018	0	0	0	0	0
000227	BRENNAN TRUSTEE, MARJORIE A.	000178	29-015	0	0	0	0	0
000227	BRENNAN TRUSTEE, MARJORIE A.	000179	29-013	216,980	105,600	0	0	322,580
000225	BRENNAN, EILEEN M.	000175	22-031	18,800	50,600	0	45,000	24,400
004123	BRENNAN, JOHN F.	001805	03-022-15	85,600	47,200	0	0	132,800
005457	BRENNAN, PAUL J.	000368	29-040	78,300	64,100	0	0	142,400
005457	BRENNAN, PAUL J.	000585	29-065	19,200	4,800	0	0	24,000
006772	BRIDEAU, PAUL J	002303	19-037-005	0	52,800	0	0	52,800
004178	BRIDSON, GARY W.	000359	18-007	82,700	72,000	0	0	154,700
000230	BRIGGS, ROBERT H.	000177	29-076	35,700	60,900	0	0	96,600

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000233	BRIGGS, STEVEN T.	000185	28-007	52,150	63,400	0	0	115,550
000233	BRIGGS, STEVEN T.	000337	28-011	30,860	66,500	0	0	97,360
000234	BRIGHTMAN, JEAN K.	000176	21-085	16,500	50,200	0	0	66,700
000236	BRITTON JR., WILLARD W.	000181	28-070	0	11,800	0	0	11,800
000236	BRITTON JR., WILLARD W.	000182	28-071	0	12,200	0	0	12,200
006630	BRITTON, WAYNE W	000180	28-068	36,970	57,400	0	0	94,370
004891	BRODEUR, JANIS	001584	18-015	83,210	63,300	0	0	146,510
004600	BROWN, JOHN R.	001793	05-021-01	116,500	72,200	0	0	188,700
005837	BROVENDER, JACQUELINE	000154	02-013	17,900	83,400	0	0	101,300
003075	BROWALL, RONALD	000605	18-042-05	135,300	53,500	23	0	188,823
000241	BROWN JR., JOHN S.	000165	16-010-24	110,700	65,200	0	0	175,900
006295	BROWN, JAINE L	000786	27-005	43,320	54,600	0	0	97,920
004019	BROWN, JANE E.	001246	08-013	0	0	450	0	450
005632	BROWN, KEVIN J.	000493	16-010-30	92,300	65,000	0	0	157,300
000247	BROWN, NORMAN R.	000162	18-009	75,000	62,100	0	0	137,100
004400	BROWN, RICHARD A.	002074	14-009-18	60,400	46,100	0	0	106,500
000250	BROWN, STEPHEN B.	000159	11-010-39-14	91,490	62,000	0	0	153,490
000252	BROWN, STEVEN A.	000164	17-053	123,000	77,800	0	0	200,800
000254	BROWNE, EDWARD L.	000188	27-063	19,800	47,300	0	0	67,100
000257	BRUNELLE, KARL E.	000189	21-011	71,200	62,200	0	0	133,400
000259	BRUNO JR, RALPH A.	000191	06-021-07	75,100	64,400	0	0	139,500
005777	BRYSON, ROBERT J.	001466	15-004	71,400	77,900	0	0	149,300
006522	BUCCINO, PATRICIA A	001843	21-065-06C	78,990	0	0	0	78,990
000265	BUCKLEY, JAMES R.	000206	03-022-06	88,800	63,300	0	0	152,100
006396	BUCKLEY, JEAN M	001678	06-055	79,010	69,800	0	0	148,810
000267	BUCKLEY, KEVIN F.	000204	05-031	74,500	55,900	0	0	130,400
003407	BUCKLEY-COBURN, LUANNE	000694	10-012-03	110,000	49,400	0	0	159,400
005770	BUCO, STEPHEN P., JR.	000508	16-040-15	56,500	66,000	0	0	122,500
006247	BUDWICK, KAREN A	000991	02-024-09	147,520	64,700	0	0	212,220
006633	BUNDZINSKI, ALEXANDER	000766	22-020	70,470	46,500	0	0	116,970
005558	BUNDZINSKI, RONALD	000690	02-022	108,700	64,900	191	0	173,791
002846	BURDEN, JAMES R.	000435	17-048	66,300	59,300	0	0	125,600
004832	BURGESS, WILLIAM E.	000196	09-030	46,110	57,500	0	0	103,610
002076	BURGOYNE, SHERRY E.	000198	21-064	35,000	53,500	0	0	88,500
000277	BURKE JR, JOHN P.	000209	28-013	61,300	109,200	0	0	170,500
000275	BURKE, DAVID	000199	20-014	169,150	61,200	996	0	231,346
005219	BURKE, WILLIAM T.	002192	24-003-01	70,500	60,600	0	0	131,100
006770	BURLINGAME, KIMBERLY M	002160	14-009-26	57,200	50,300	0	0	107,500
005440	BURNHAM, STEPHEN J.	002089	14-009-27	69,700	48,100	0	0	117,800
004242	BURNS, ALAN R.	001842	21-065-066	79,000	0	0	0	79,000

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005808	BURNS, JAMES A.	000621	11-010-39-11	94,570	58,700	0	0	153,270
001136	BURNS, RICHARD E.	001751	21-060	19,200	53,200	0	0	72,400
000281	BUSSELL, STEVEN G.	000203	17-016	102,200	65,900	0	0	168,100
004518	BUTLER, LISA M.	001928	09-008-15	85,800	66,600	0	0	152,400
005665	BUTRUCCIO, MICHAEL J.	000682	29-078	48,000	53,200	0	0	101,200
000282	BUTTS, JOAN	000200	26-107	20,400	51,900	0	0	72,300
005474	BYRON, PAUL	001796	20-008-03	61,200	59,800	0	0	121,000
000284	CABRAL, WILLIAM A.	000215	18-040-01	84,100	62,200	0	0	146,300
005173	CABRERA, ROSA C.	001414	20-017-05	69,600	58,400	0	0	128,000
003205	CACCIOLA, EDWARD D.	000107	27-065	83,300	82,700	0	0	166,000
006393	CAIL, CYNTHIA E	001435	21-092-01	36,060	53,100	0	0	89,160
000269	CAIL, EDWARD M.	000219	28-082	0	12,100	0	0	12,100
000289	CAIL, EDWARD M.	000220	28-083	42,700	68,000	0	0	110,700
005275	CAIL, JOHN C.	002209	09-032-06	90,400	60,000	0	0	150,400
005483	CAILLOUETTE, RICHARD A.	000391	21-059	28,400	53,200	0	0	81,600
000291	CAIN, JOHN F.	000221	19-035-02	92,300	61,900	0	0	154,200
000293	CALABRESE, FRANK P.	000222	17-035	105,900	62,000	0	0	167,900
003941	CALDER, DOUGLAS E.	001882	07-026-11	85,030	71,600	0	0	156,630
005340	CALL JR., HAROLD L.	001999	10-003-01	78,400	59,200	0	0	137,600
000298	CALLAHAN, VINCENT	000225	25-044	32,600	61,600	0	45,000	49,200
005687	CALOGGERO, DINO A.	001803	03-022-13	86,000	59,100	0	0	145,100
001669	CAMERON, BARBARA	001275	29-044	0	11,600	0	0	11,600
001669	CAMERON, BARBARA	001371	29-045	50,400	63,100	0	0	113,500
001669	CAMERON, BARBARA	001372	29-047	21,300	10,700	0	0	32,000
003754	CAMPBELL, KARIN E.	001488	21-057	75,900	59,600	0	0	135,500
005028	CANDEGER, ERSIN	002131	14-009-68	70,000	49,800	0	0	119,800
003774	CANDELA, JOHN D.	000383	17-015-20	82,400	64,600	0	0	147,000
003189	CANNEY, LINDA M.	000310	27-086	62,900	61,600	0	0	124,500
006471	CANNING, DOUGLAS A	001857	21-065-10A	81,400	0	0	0	81,400
006654	CANTWELL, JOHN D	000886	02-024-23	83,440	66,700	0	0	150,140
003456	CAPAZZI, PATRICIA	001537	03-032-A	31,400	40,300	0	0	71,700
000304	CAPRIOLE, ROBERT	000233	25-058A	0	3,800	0	0	3,800
000304	CAPRIOLE, ROBERT	000234	25-058	40,700	51,200	0	0	91,900
000305	CAPUTO, IRVING P.	000235	07-010-39-05	62,200	63,000	0	55,000	70,200
000309	CARBONELLO, CHESTER	000284	25-053	25,500	74,400	0	0	99,900
003048	CARE, RICHARD E.	001562	18-016	78,500	59,300	0	0	137,800
006584	CAREY, MICHELLE A	002295	21-037-05	0	49,700	0	0	49,700
004755	CAREY, PAUL W.	001941	17-005-07	86,630	63,900	0	0	150,530
000315	CARLSEN, NORMAN F.	000241	16-010-14	102,100	67,400	0	0	169,500
000315	CARLSEN, NORMAN F.	000242	16-8	0	11,400	0	0	11,400

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005432	CARMAN III, WILLIAM S.	000982	14-004-01	82,700	60,400	0	0	143,100
000320	CARNABUCCI, DOMINICK	000244	29-066	0	5,200	0	0	5,200
000321	CARON, GARY P.	000245	10-029-02	236,200	70,600	3,333	0	310,133
003362	CARON, ROLAND G.	000474	04-01B-04	86,900	63,600	0	0	150,500
003546	CARR, JAMES T.	001365	08-011	27,700	46,000	0	0	73,700
003237	CARR, THOMAS G.	001079	06-062	80,470	50,700	0	0	131,170
006375	CARRICO, ADOLPH R	001666	20-020-02	28,500	48,300	0	0	76,800
000328	CARRIKER, IRENE	000249	29-019	57,300	50,400	0	0	107,700
004545	CARROLL, JOHN P.	000417	07-010-39-04	57,700	59,400	0	0	117,100
000329	CARTER, RUSSEL E.	000251	29-041	24,100	70,600	0	0	94,700
004137	CARTER, WILLIAM R.	000331	04-007	60,000	61,100	0	0	121,100
004383	CARY, JOHN R.	000212	04-014-06	91,700	62,900	600	0	155,200
004014	CASEY, PAUL G.	002000	10-003-02	80,100	59,600	0	0	139,700
000330	CASEY, RUSSELL N.	000254	13-014	68,600	88,000	0	0	156,600
006352	CASO, ROBERT A	000260	28-005	51,670	71,400	0	0	123,070
000764	CASSETTARI, MICHAEL J.	000540	28-045&046	53,100	72,300	0	0	125,400
005691	CASTLES, KEVIN P.	000918	07-015	92,100	56,400	0	0	148,500
000336	CASWELL. PRISCILLA A.	000256	12-001	61,000	70,100	0	0	131,100
000336	CASWELL. PRISCILLA A.	000257	12-002	0	0	963	0	963
002725	CATANESE, RICHARD	000258	17-024	69,100	65,900	0	0	135,000
004001	CELENTANO, RICHARD J.	000776	05-025-01-01	90,900	55,800	0	0	146,700
000339	CELESTE, VINCENT J.	000261	22-044A	0	22,700	0	0	22,700
000339	CELESTE, VINCENT J.	000264	22-051	35,200	55,800	11,847	0	102,847
000339	CELESTE, VINCENT J.	000270	22-001	88,700	53,100	4,317	0	146,117
000339	CELESTE, VINCENT J.	001675	18-033	0	0	2,900	0	2,900
001545	CENTENO, CARMELA W.	001266	21-014	85,300	63,300	0	0	148,600
004908	CERASUOLO, KEVIN F.	000486	24-008	90,500	59,800	0	0	150,300
000341	CERVA, GAIL	000271	15-005	82,600	45,000	0	0	127,600
000342	CEURVELS, JOHN	000272	29-062	0	4,600	0	0	4,600
003199	CHABOT, RUSS A.	001715	17-001-02	60,800	53,800	0	0	114,600
005234	CHADWICK, PHILIP E.	000965	29-014	23,100	68,500	0	0	91,600
004500	CHAGANIS, SAMUEL	001800	03-011-05	79,400	59,500	0	0	138,900
003157	CHAGNON, JOSEPH J.	000273	25-001	71,700	65,300	0	0	137,000
005604	CHAGNON, MARK	001827	21-065-040	81,390	0	0	0	81,390
005525	CHAGNON, RAYMOND J.	000046	27-045	117,210	82,700	0	0	199,910
003079	CHALLINOR, BRUCE M.	000887	17-015-38	92,800	65,000	0	0	157,800
006495	CHAMBERLAIN, LISA M	001471	04-040-01	62,500	56,200	0	0	118,700
002965	CHAMPION, WILLIAM	000211	05-037	60,300	44,700	0	0	105,000
000346	CHAMPOUX JR., JAMES J.	000274	19-009	0	30,500	0	0	30,500
000347	CHANDLER, JEFFREY M	000275	07-017-07	56,600	56,700	0	0	113,300

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006760	CHAPINSKI, RICHARD	000322	21-103	24,100	53,300	0	0	77,400
005388	CHAPMAN, SHONA A.	001682	25-032	0	0	0	0	0
003952	CHAPUT, HEIDI	000376	25-025	62,200	56,000	0	0	118,200
000355	CHARLAND, DOUGLAS R.	000479	21-056-01	33,200	44,600	0	45,000	33,000
005487	CHARPENTIER, RICHARD L.	001575	11-008-02&2A	87,000	66,800	0	0	153,800
004390	CHAVERS, VICTORIA L	002045	07-017-19	83,310	47,800	0	0	131,110
004160	CHECOVICH, JOHN M.	001060	02-024-04	99,100	67,000	0	0	166,100
003852	CHENEY, DAVID R.	001944	17-005-04	80,000	67,100	0	0	147,100
006743	CHESTER, JOHN	001541	18-040-17	66,500	66,200	0	0	132,700
005004	CHEVALIER, BRIAN P.	002108	14-009-09	44,810	50,600	0	0	95,410
006614	CHIPMAN, GARY	000631	26-039	99,330	72,800	0	0	172,130
000359	CHRISTENSEN, GILBERT V.	000286	21-107	22,000	52,000	0	45,000	29,000
000361	CICENIA, LORENZO W.	000288	21-117	25,800	50,500	0	0	76,300
001314	CIESLIK, MARY R.	001051	02-025	78,600	65,600	0	0	144,200
000364	CLARK, KEITH S.	000290	07-008-06	55,300	62,000	0	0	117,300
004106	CLARK, SCOTT A.	000596	13-012-01	119,600	53,400	0	0	173,000
005167	CLARK, STACEY E.	002180	02-023-05	76,100	67,300	0	0	143,400
000362	CLARKE, JAMES T.	000289	03-007-02	73,810	59,000	0	0	132,810
005305	CLARKE, MARY E.	000932	28-118	34,800	59,400	0	0	94,200
006709	CLARKE, MICHAEL J	000469	18-010	76,000	65,000	0	0	141,000
003505	CLATER, JOHN A.	000647	05-018-12	83,100	57,200	0	0	140,300
003584	CLEARY, JOHN V.	000393	21-057-01	27,600	51,100	0	15,000	63,700
000366	CLEMONS, JOHN D.	000291	03-017	92,400	59,200	0	0	151,600
005718	CLERMONT, PAUL H., JR.	002230	16-009-17	109,100	68,800	0	0	177,900
000367	CLIFFORD, WILLIAM J.	000293	18-040-05	101,700	65,800	0	0	167,500
000369	CLIFTON, W. STEVEN	000292	21-015	76,300	62,400	0	0	138,700
000374	COCHRAN, JAMES E.	000296	22-034	27,800	50,300	0	0	78,100
003252	COELHO, DONALD L.	001825	21-065-026	82,100	0	0	0	82,100
000378	COLBY TRUSTEE, JOHN E.	000299	27-094	107,300	56,100	0	0	163,400
000380	COLE, DENNIS P.	000301	19-014	53,700	46,700	0	0	100,400
006278	COLE, MONTGOMERY	001289	27-076	14,800	44,600	0	0	59,400
004659	COLELLA JR., ALFRED J.	002092	14-009-30	60,500	44,600	0	0	105,100
005567	COLLIE, STEPHEN C.	001745	05-025-01-09	91,700	65,200	0	0	156,900
000382	COLLINS, BARBARA E.	000302	25-012	82,500	81,500	0	0	164,000
004152	COLLINS, JEREMIAH T.	001559	18-038-03	76,300	62,100	0	0	138,400
006336	COLLINS, PATRICK F	001271	02-032-02	80,080	65,000	0	0	145,080
004369	COLLINS, RUSSELL F.	001896	07-026-25	140,870	66,200	0	0	207,070
004574	COLLINS, WILLIAM S.	002144	16-009-04	86,000	66,800	0	0	152,800
002727	COLUMBUS JR., SALVI	000303	18-017	64,300	62,100	0	55,000	71,400
002136	COMEAU, DUANE A.	000305	18-037-18	85,500	66,500	1	0	152,001

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006310	COMERFORD, ELEANOR M	001502	28-120-01	121,400	62,700	0	0	184,100
000385	COMERFORD, JAMES	000306	27-101	78,900	68,400	0	0	147,300
006528	COMPLIANCE PROPERTIES, LLC	002014	10-028-04	100,750	77,200	0	0	177,950
000388	COMTOIS, DONNA M.	000307	21-048	55,600	51,100	0	0	106,700
006670	CONDON, EDWARD A	001346	01-001	86,560	119,700	0	0	206,260
003673	CONDON, RICHARD J.	000441	17-027	75,700	62,000	0	0	137,700
000390	CONLON, EUGENE J.	000309	28-043	41,500	60,500	0	0	102,000
005253	CONNOR, GARY A.	002195	24-003-04	71,700	60,000	0	0	131,700
000396	CONNOR, MARIE E.	000312	07-016	58,200	58,400	0	45,000	71,600
006635	CONNOR, STEVE M	002290	07-016-01	0	50,800	0	0	50,800
005442	CONSALVI, DONNA M.	000875	29-003	20,000	53,200	0	0	73,200
000402	CONWAY, DONALD G.	000315	03-027	31,700	42,300	0	0	74,000
006542	CONWAY, WILLIAM A	000504	02-024-13	135,290	64,800	0	0	200,090
000406	CONWELL, ROBERT E.	000317	03-003	111,500	65,100	0	0	176,600
000410	COOK, JEANNE A.	000320	19-023	81,200	53,700	0	0	134,900
006746	COOMBS, PHILIP	002297	21-037-06	0	49,400	0	0	49,400
000412	COOMBS, THOMAS J.	000321	09-025	90,900	57,000	0	0	147,900
000414	COOPER, JOHN R.	000323	02-001	0	5,000	0	0	5,000
003739	CORL, MICHELE	000903	17-022	74,200	59,600	0	0	133,800
000418	CORMIER, DEBRA A	000327	04-027-02	101,400	62,000	0	0	163,400
000420	CORMIER, LAURENT R.	000326	05-023	123,500	58,800	2,166	0	184,466
000424	CORRELLE, HEDWIG	000329	25-037	47,700	83,100	0	70,000	60,800
006250	CORVI, ALAN L	002176	02-023-01	77,300	67,500	0	0	144,800
003991	COSTA, JAMES C.	001260	29-051	30,400	58,300	0	0	88,700
004943	COTA, PHILIP J.	002118	14-009-55	60,000	51,700	0	0	111,700
005827	COTE, EUGENE J.	001245	19-004-02	99,400	53,200	0	0	152,600
000430	COTE, JOHN J.	000335	07-007-10	87,600	63,800	0	0	151,400
002144	COTE, PAUL M.	000333	03-019-03	118,700	66,700	0	0	185,400
001746	COTE, ROGER S.	001899	07-026-28	76,400	73,200	0	0	149,600
000434	COTTER, CARL O.	000338	03-019-05	79,910	70,500	0	0	150,410
003023	COUTURE, DONNA M.	001777	05-033-01	132,700	59,400	0	0	192,100
005258	COUTURIER, MATTHEW J.	001354	17-015-29	73,500	67,500	0	0	141,000
006487	CRAWFORD, JAMES	000636	12-006	0	7,700	0	0	7,700
003154	CREGG, ROBERT	001014	10-013-03	59,000	53,100	0	0	112,100
005102	CRINKLAW, PAUL T.	002189	19-036-03	105,200	62,000	0	0	167,200
000443	CRIPPS, DAVID A.	000346	21-015-04	64,400	64,900	0	0	129,300
004426	CROKE, MICHAEL A.	000349	26-023-01	0	13,300	0	0	13,300
004254	CRONIN, CHERYL A.	000232	27-074	41,600	50,400	0	0	92,000
006784	CRONIN, JR., JAMES P	002292	16-001-01	0	55,300	0	0	55,300
006534	CRONIN, MICHAEL A	001684	11-012	0	0	2,703	0	2,703

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003860	CROMYN, KEITH D.	000345	21-006	87,800	65,300	0	0	153,100
004164	CROTEAU, THOMAS H.	000230	25-004&004-01	0	1,300	0	0	1,300
000451	CROTTEAU III, MAURICE L.	000355	28-021	66,100	66,500	0	0	132,600
000453	CROWE, DAVID J.	000356	10-024&025	83,400	58,800	4,116	0	146,316
005206	CROWLEY, EDWARD J.	000150	03-022-05	103,300	62,000	0	0	165,300
006789	CUB POND, LLC	001619	08-004	10,560	113,200	0	0	123,760
005266	CULLEN, RICHARD R.	000484	11-010-39-08	85,400	63,300	0	0	148,700
000461	CURRAN, GARY P.	000360	10-004	73,900	55,400	0	0	129,300
004116	CURRIER, J. SCOTT	001436	21-035	139,000	58,600	0	0	197,600
005622	CUTLER, ROY D.	000105	29-082	36,100	47,500	0	0	83,600
000463	CUTLIFFE, D. RONALD	000361	15-013	157,400	58,800	161	0	216,361
000463	CUTLIFFE, D. RONALD	001937	19-001	0	0	3,665	0	3,665
004100	CUTTING, ALICE G.	001848	21-065-070	81,400	0	0	0	81,400
003888	CYR, DANIEL J.	001967	06-058	85,000	54,600	0	0	139,600
006311	CYR, EDMUND F	000156	06-019	107,700	55,600	0	0	163,300
004063	CYRULIK JR., JOSEPH R.	001400	07-017-17	86,100	65,900	0	0	152,000
000466	D'AMORE, PAUL J.	000364	04-011	76,600	57,200	0	0	133,800
005208	D'AOUST, MELISSA	000646	05-018-11	72,700	58,400	0	0	131,100
004202	DAKOTA REALTY TRUST	000437	23-004	0	0	8,152	0	8,152
004780	DALEY FAMILY TRUST, MARY A.	000285	06-021-08	125,800	67,000	0	0	192,800
003722	DALEY, FRED T.	001942	17-005-06	69,400	67,600	0	0	137,000
000472	DALLAIRE, JOYCE M.	000367	29-027	45,200	56,000	0	0	101,200
006298	DALPHONO, NORMAN	002251	07-037	114,700	65,400	0	0	180,100
002830	DANVILLE BAPTIST SOCIETY	001670	12-007	0	13,000	0	0	13,000
000474	DARRAH, DAVID J.	000369	18-011	74,820	62,400	0	0	137,220
000476	DASILVA, JOHN G.	000370	29-056	110,600	61,300	0	0	171,900
005535	DAVENPORT, DAVID M.	001828	21-065-04A	81,400	0	0	0	81,400
000477	DAVIS SR., RICHARD M.	000371	21-050	22,200	48,300	0	0	70,500
004994	DAVIS, DANA L.	000068	17-031	86,000	62,000	0	0	148,000
004438	DAVIS, DONALD C.	000093	03-011	0	56,800	462	0	57,262
005761	DAVIS, MINERVINA D	001303	29-075	86,260	44,300	0	0	130,560
000479	DAVISON, ROBERT S.	000372	05-015	61,500	124,400	0	0	185,900
006259	DAWLEY, CHRISTOPHER J	000265	22-039	90,760	53,600	0	0	144,360
000483	DAY, GARY R.	000375	28-095	63,200	66,100	0	0	129,300
005803	DEACY, MICHAEL	002158	02-026-06	86,660	66,000	0	0	152,660
000490	DEAMON, ROSE M.	000378	07-001	60,400	54,100	0	0	114,500
004130	DEANGELO, VINCENT P.	001694	07-026-23	74,100	71,900	0	0	146,000
000497	DEBLOIS, DENNIS G.	000380	21-074	86,400	47,100	0	0	133,500
006735	DEBLOIS, JR., RICHARD P	001808	03-022-18	65,100	59,200	0	0	124,300
000499	DECARLO, CARMEN M.	000381	27-043	90,900	84,300	0	0	175,200

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002167	DECARLO, JAMES L	001453	27-041&042	56,700	90,000	0	0	146,700
006274	DECARLO, MARY ANNE, TRUSTEE	001625	27-051	0	13,100	0	0	13,100
006274	DECARLO, MARY ANNE, TRUSTEE	001626	27-052	46,130	52,900	0	0	99,030
006277	DECARLO, MICHAEL C	001498	05-025-01-06	87,200	64,500	0	0	151,700
005319	DEFELICE, MICHAEL	001915	05-024-03	100,200	63,600	0	0	163,800
006427	DEFEO, ALMANDO, JR. J	000691	17-032	87,810	65,000	0	0	152,810
003640	DELPOZZO, JAMES D.	001789	02-025-01	80,600	62,700	0	0	143,300
005093	DELRIDGE REALTY CORP.	002312	19-031-01	0	0	0	0	0
005093	DELRIDGE REALTY CORP.	002313	19-031-02	0	0	0	0	0
000513	DEMARCO, DIANE A.	000388	05-034	63,900	59,000	0	0	122,900
005656	DEMARCO, JOHN A.	001212	16-010-07	153,900	65,600	0	0	219,500
006665	DEMATTEO, DONALD R	000377	03-022-02	112,750	54,500	0	0	167,250
004619	DEMERS, ROGER R.	000500	18-037-13	91,200	65,700	0	0	156,900
002004	DEMIRJIAN, ARTHUR C.	000389	18-037-15	101,400	66,100	0	0	167,500
005785	DENNIS, WILLIAM C.	000109	19-042	49,700	49,400	0	0	99,100
000514	DENSEN, PAUL M.	000392	19-039	105,600	53,100	4,373	0	163,273
005249	DERIENZO, ALPHONSE	001668	21-100	25,100	58,900	0	0	84,000
004393	DESANTIS, JOAN	002063	14-009-06	68,560	50,500	0	0	119,060
004297	DESERRES, YVETTE	001911	21-016-01	68,000	59,000	0	0	127,000
000517	DESHARNAIS, LEONARD E.	000394	05-025-01-05	147,600	67,100	0	0	214,700
005037	DESROCHE, PAUL J.	002136	14-009-73	53,200	51,100	0	0	104,300
000523	DESROCHERS, PHILIP P.	000397	25-070	87,200	65,700	0	0	152,900
002674	DESROCHERS, ROBERT	000618	10-005-01	73,900	61,200	0	0	135,100
006653	DETAIL HOMES, LLC	000894	21-037-03	0	45,000	0	0	45,000
000525	DEVEAU, BERTHA	000398	19-019	0	0	2,975	0	2,975
005743	DEVELLIS, DAVID J	000905	07-004-01	0	47,300	0	0	47,300
005528	DEVINE, DOUGLAS P	000160	09-033	67,000	66,800	0	0	133,800
000526	DEVINE, JAMES E.	000399	10-005-03	89,500	53,300	0	0	142,800
000528	DEVINE, JAMES J.	000400	21-004-01	142,100	66,700	1,443	0	210,243
000528	DEVINE, JAMES J.	000401	21-004	0	0	1,279	0	1,279
001491	DEVITS, MATTHEW F.	000402	21-112	47,900	48,700	0	0	96,600
004482	DEVLIN, JAMES W.	002098	14-009-36	70,920	52,000	0	0	122,920
005636	DEVLIN, MICHAEL W.	000403	06-071	82,100	58,700	0	0	140,800
003165	DICKEY JR., RAYMOND P.	001418	21-015-07	71,500	64,900	0	0	136,400
005430	DIFEO, AMY LOUISE	001158	20-012	86,600	56,700	0	0	143,300
005142	DINGMAN SR., VERN	002204	11-006-0A	0	0	0	0	0
000532	DIONNE, ARTHUR E.	000415	09-028	73,400	58,800	0	0	132,200
006641	DIONNE, JAMES F	000413	21-061	52,920	50,800	0	0	103,720
000534	DIPACE, GEORGE M.	000404	19-035-01	172,700	57,700	0	0	230,400
000537	DIPERRI, KENNETH P.	000406	18-040-20	93,800	65,000	0	0	158,800

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004790	DIPIETRO, KATHLEEN	001595	25-055/56/57	143,000	66,200	0	0	209,200
002739	DIPIPPO, LORENZO D.	001725	05-022-08	103,600	67,600	0	0	171,600
000539	DIRIENZO, DONALD D.	000414	07-008-03	62,900	63,400	0	0	126,300
000543	DISALVO, JANET R.	000406	18-020	83,100	59,600	0	0	142,700
006439	DISCIPIO, WILLIAM, SR. R	001622	29-042	25,290	82,300	0	0	107,590
000544	DISTEFANO, DOMINIC	000411	26-019	30,200	92,700	0	0	122,900
000495	DIVASTA, PAUL J.	000407	03-022-10	98,920	53,500	0	0	152,420
000547	DIVOLL, JEFFREY P	001924	09-006-05	91,770	64,100	0	0	155,870
005385	DOBBINS, WILLIAM	001560	03-029	23,700	42,400	0	0	66,100
006420	DOBERMAN RESCUE UNLIMITED, INC	002266	05-007-07	4,582	234	0	0	4,816
000550	DOBROWOLSKI, MICHAEL E.	000418	17-047	101,000	62,000	0	0	163,000
004141	DOHERTY, DOUGLAS G	000294	18-034	101,890	57,800	0	0	159,690
004356	DOLAN III, CHARLES	002048	24-007-04	82,700	62,200	0	0	144,900
005393	DOLAN, CHRISTINE	001852	21-065-08D	81,400	0	0	0	81,400
006572	DOMA, CHRISTOPHER K	000536	17-015-39	98,490	65,900	0	0	164,390
004646	DONAHUE, DANIEL G.	002141	16-009-01	108,300	65,000	0	0	173,300
006773	DONAHUE, JOHN	002147	16-009-07	91,200	65,500	0	0	156,700
004035	DONAHUE, JOHN W.	000201	20-015	98,300	57,000	0	0	155,300
000556	DONAHUE, MARK A.	000423	05-017	0	30,600	0	0	30,600
005813	DONAHUE, THOMAS F.	002099	14-009-37	48,420	49,800	0	0	98,220
004948	DONNELLAN, CHRISTOPHER	002179	02-023-04	62,900	67,000	0	0	129,900
006476	DONNELLY, CHRISTINE A	000700	27-103-02	53,280	62,400	0	0	115,680
006751	DONNELLY, CHRISTINE T	001696	21-079	26,190	47,600	0	0	73,790
005612	DONNELLY, PATRICK J.	002227	16-009-14	115,400	69,900	0	0	185,300
005645	DONOHUE, JOSEPH B., JR.	001798	03-011-03	85,150	62,500	0	0	147,650
000561	DONOVAN, GAIL	000425	28-020	29,300	66,500	0	0	95,800
000562	DONOVAN, JOSEPH R.	000426	21-080-01	60,300	53,100	0	0	113,400
005244	DONOVAN, MICHAEL E.	001257	10-039-13	67,800	64,000	0	0	131,800
005756	DONOVAN, PAMELA D.	002245	07-017-25	103,800	65,300	0	0	169,100
003707	DOOLEY, ELAINE	001349	21-021	72,600	62,900	0	0	135,500
006787	DORE, TIMOTHY M	000872	02-031	30,200	61,900	0	0	92,100
006464	DORSON, NELSON E	000629	27-058	57,250	47,000	0	0	104,250
004508	DOUCETTE II, ERNEST J.	000336	29-009	33,300	58,400	0	0	91,700
006529	DOUCETTE, ERNEST J	001671	25-040	24,000	47,300	0	0	71,300
006529	DOUCETTE, ERNEST J	001672	25-041	0	10,000	0	0	10,000
004939	DOUGHERTY, MARK I.	000365	17-015-25	90,900	63,500	0	0	154,400
005273	DOUPHINETTE, SCOTT A.	001195	26-046	75,000	53,700	0	0	128,700
004158	DOW, WILLIAM	000431	27-018	35,600	82,300	0	0	117,900
003596	DOWNEY, DONALD D.	000207	25-071	26,100	73,600	0	0	99,700
000572	DOWNS, ROBERT	000433	07-017-06	134,400	65,100	0	0	199,500

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005321	DRAGON JR., RICHARD J.	000022	21-005	9,000	52,600	0	0	61,600
006467	DRANDSON, ROBERT F	000497	21-069	68,200	41,800	0	0	110,000
004288	DRISCOLL, JANET P.	001832	21-065-038	79,000	0	0	0	79,000
005470	DRISCOLL, PATRICIA A.	001840	21-065-050	81,400	0	0	0	81,400
000577	DROWNE, DAVID I.	000443	18-043	129,600	55,800	8,856	0	194,256
000578	DROWNE, DOROTHY E.	000438	23-004-01	66,900	132,300	2,416	0	201,616
000578	DROWNE, DOROTHY E.	000444	18-040-22	76,900	61,500	0	0	138,400
000578	DROWNE, DOROTHY E.	000445	19-024-0A	52,300	53,600	0	0	105,900
000578	DROWNE, DOROTHY E.	000456	11-013	0	0	11,424	0	11,424
000579	DROWNE, MAJORIE E.	000451	20-020A	0	0	1,555	0	1,555
000584	DROWNE, NORMA A	000287	07-019	0	70,500	0	0	70,500
000584	DROWNE, NORMA A	000599	15-010	178,700	79,700	0	0	258,400
005780	DUBE, BARRY C.	000565	18-037-14	94,800	65,900	0	0	160,700
005363	DUBE, BRIAN J.	002237	05-019-04	98,700	62,800	0	0	161,500
004934	DUBE, DANIEL E.	002122	14-009-59	54,600	47,900	0	0	102,500
006363	DUBE, DAWN M	000412	27-007	55,970	41,400	0	0	97,370
004983	DUBE, STEVEN G.	002102	14-009-40	58,400	52,600	0	0	111,000
000590	DUCHENIN SR., MICHAEL S.	001287	07-007-07	111,200	62,000	0	0	173,200
005609	DUDLEY, ROBERT M.	001478	05-012	109,600	62,600	579	0	172,779
005609	DUDLEY, ROBERT M.	002261	05-09-03	0	0	317	0	317
005609	DUDLEY, ROBERT M.	002262	05-009-04	0	0	381	0	381
005609	DUDLEY, ROBERT M.	002263	05-009-02	0	0	267	0	267
005297	DUFF, THOMAS B.	001484	18-040-13	77,000	65,100	0	0	142,100
004903	DUFFY, JAMES J.	002178	02-023-03	79,250	59,700	0	0	138,950
003667	DUFFY, JOHN	000193	11-010-39-15	71,100	61,000	0	0	132,100
000592	DUFORD, ARNAND D.	000476	28-112	71,700	59,400	0	0	131,100
002972	DUGAS, GERARD J.	000595	10-013-02	79,700	62,600	38	0	142,338
000595	DUGAS, RONALD	000468	17-016	113,100	65,500	0	0	178,600
000597	DUKE, GEORGE W.	000465	04-014-07	84,100	56,600	0	0	140,700
003228	DULONG, ARTHUR F.	000461	03-023	26,700	43,900	0	0	70,600
005200	DULONG, JOHN M.	002199	16-009-53	91,200	68,000	0	0	159,200
000600	DULONG, RONALD X.	000473	11-010-39-10	83,450	62,500	0	0	145,950
000604	DUNBAR, RONALD B.	000464	04-002-02	142,200	68,800	0	0	211,000
005759	DUNN, KATHI	002233	16-009-20	136,800	66,800	0	0	203,600
004375	DUPOUY, DAVID C.	002058	11-010-01	72,600	59,400	0	0	132,000
000606	DUQUETTE FAMILY LIVING TRUST	000459	23-005	61,400	53,700	0	0	115,100
000614	DUSTON, EDWIN O.	000462	03-047	0	0	4,614	0	4,614
000614	DUSTON, EDWIN O.	000477	28-091	0	0	27	0	27
006297	DUVAL, III, LUCIEN J	001168	20-018	36,600	58,000	0	0	94,600
005738	DUVAL, ROLAND, E., JR.	000065	07-008-05	97,600	62,100	0	0	159,700

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006587	DYE, EDDIE M	001120	17-015-17	90,420	62,100	0	0	152,520
005333	E & C PEABODY ENTERPRISES, LLC	001160	18-002-01	263,500	65,700	0	0	329,200
006639	EAGAN, MARK	000627	21-015-09	88,450	61,900	0	0	150,350
006595	EALES, DAVID M	000111	05-022-01	90,490	65,000	0	0	155,490
000622	EARLE, CLYDE G.	000482	05-027	85,000	61,800	0	0	146,800
000624	EASTMAN, CHARLES W.	000483	03-006	87,700	58,600	0	0	146,300
005110	EASTMAN, THOMAS J.	001421	21-118	57,200	51,500	0	0	108,700
003570	EATON, CHARLES C.	001834	21-065-030	81,400	0	0	0	81,400
000626	EATON, CHARLES S.	001165	18-042-02-02	151,500	61,900	0	0	213,400
004597	EDGECOMB, KEVIN J.	002154	02-026-02	100,700	53,100	0	0	153,800
000629	EDINGTON, R. CLEMENT S.	000485	27-034	79,600	79,800	0	0	159,400
002193	EDNEY, BRIAN	001116	03-013-04	100,950	71,000	0	0	171,950
002193	EDNEY, BRIAN	001769	03-013-100	0	600	0	0	600
002193	EDNEY, BRIAN	001770	03-013-07A4	0	400	0	0	400
004310	EDWARDS SR., ROBERT G.	000424	05-005	49,100	64,800	0	0	113,900
005021	EKMK ASSOC. LTD. PARTNERSHIP	000324	02-002	485,400	125,300	0	0	610,700
002676	ELIAS, CHARLES S.	001497	05-025-01-13	96,600	71,200	0	0	167,800
006465	ELIZABETH ROAD TRUST, 36	000250	22-024	62,210	53,500	0	0	115,710
000639	ELLIOT, COLIN M.	000490	20-020-03	13,700	48,100	0	0	61,800
006701	ELLIOTT, JOSEPH	002080	23-004-05	90,870	60,400	0	0	151,270
000640	ELLIS, ROBERT E.	000491	18-019	70,800	62,100	0	0	132,900
000644	ELLSEY, RICHARD P.	000128	02-032-03	86,800	65,300	0	0	152,100
000644	ELLSEY, RICHARD P.	000492	25-046	51,200	46,400	0	0	97,600
005511	ELLSTON, SUSAN J.	002213	07-029	123,000	66,700	0	0	189,700
005662	ELSIAH, SAYED	000953	08-007	17,300	39,400	0	0	56,700
005662	ELSIAH, SAYED	000954	08-008	0	6,100	0	0	6,100
000650	EMERSON III, FREDERICK G.	000496	10-037	144,400	61,600	455	0	206,455
002945	EMERSON, ROBERT S	000229	26-012&013	112,960	98,800	0	0	211,760
004376	EMERY JR., JOHN T.	000527	03-020-04	96,870	71,500	0	0	168,370
005268	EMERY, HEATHER M.	001592	21-108	45,900	49,000	0	0	94,900
000657	EVANS, JOHN E.	000166	29-016	0	49,500	0	0	49,500
000657	EVANS, JOHN E.	000498	29-017	58,630	48,500	0	0	107,130
005620	EVANS, RONALD J.	001470	20-017-04	64,500	58,400	0	0	122,900
002864	EVANS, STEPHEN M.	000661	17-007	66,200	60,600	0	0	126,800
005130	EWING, DOUGLAS GRANT	000420	05-039	0	0	1,666	0	1,666
004252	FAGAN, ROY W.	000739	28-076	88,500	80,800	0	0	169,300
004252	FAGAN, ROY W.	001431	28-077	0	23,600	0	0	23,600
001753	FAIR, SHERRILL REBECCA	000559	17-015-16	69,500	61,600	0	0	131,100
003917	FAIRBROTHER, ALFRED W.	000842	10-001	131,900	70,600	0	0	202,500
002197	FALCIOLA, ROBERT	000592	05-030	30,400	59,000	0	0	89,400

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004510	FALES SR., DOUGLAS T.	002023	06-009	82,320	56,400	0	0	138,720
004465	FALES, DOUGLAS T.	001052	06-002	77,700	53,700	0	0	131,400
000658	FALKENHAN, MARK D.	000598	13-012	136,900	53,100	216	0	190,216
004444	FANION, RONALD D.	000340	21-105	97,000	51,200	0	0	148,200
000664	FARDELLA, RITA E.	000587	27-053	46,600	52,900	0	0	99,500
003163	FARNHAM, JONATHAN F.	000591	05-025-01-03	75,100	65,900	0	0	141,000
006460	FARRELL, ANDREW	000973	05-022-15	79,170	61,800	0	0	140,970
004594	FARRELL, RICHARD V.	000588	27-070	22,700	47,000	0	0	69,700
000666	FAUCHER JR., JOHN D.	000590	03-013-01	114,600	70,700	0	0	185,300
000666	FAUCHER JR., JOHN D.	001761	03-013-10A	0	600	0	0	600
000666	FAUCHER JR., JOHN D.	001762	03-013-07A1	0	400	0	0	400
000669	FAWCETT, WILLIAM F.	000589	25-043	32,200	52,400	0	0	84,600
006627	FAXON, SR., RANDY W	001184	09-032	0	86,400	0	0	86,400
005835	FAYLE, JOHN P	000704	21-015-06	69,770	64,900	0	0	134,670
000673	FEDERAL INVESTMENTS	000600	13-002	0	26,600	0	0	26,600
000673	FEDERAL INVESTMENTS	000601	13-004	0	142,500	0	0	142,500
000676	FEOLI JR., JOHN R.	000605	07-020-02	134,800	56,400	0	0	191,200
000676	FEOLI JR., JOHN R.	000955	07-020	45,300	58,400	210	0	103,910
003494	FEOLI, ROBERT C.	001056	07-020-01	57,700	57,600	0	0	115,300
000678	FERREIRA, JOHN F.	001781	03-007-07	126,560	70,700	0	0	197,260
006578	FICHERA, APRIL S	001632	05-032	97,530	59,200	0	0	156,730
005410	FICHERA, KRISTINE M.	002214	07-030	102,240	67,000	0	0	169,240
000681	FIDLER, JACOB W.	000606	27-062	34,400	44,800	0	0	79,200
000683	FIELDS, JUANITA	000611	10-010	110,500	55,900	0	0	166,400
005560	FINCH, BARBARA B.	001221	27-104	80,700	94,800	0	0	175,500
006249	FINDEISEN, BRENDA	000607	21-095	74,720	58,700	0	0	133,420
005228	FISHER, PETER	002027	07-019-04	65,900	62,800	0	0	128,700
004477	FISKE, CHARLES F.	001844	21-065-060	81,400	0	0	0	81,400
006407	FITZGERALD, BENJAMIN M	000481	02-023	115,900	65,900	0	0	181,800
005073	FITZGIBBONS, MICHAEL F.	000042	29-057	59,400	55,000	0	0	114,400
006496	FLANAGAN-HAWE, KATHLEEN	000970	25-034	27,220	49,400	0	0	76,620
000693	FLEBOTTE, WILLIAM F.	000616	21-042	48,000	53,300	0	0	101,300
003724	FLETCHER, DAVID B.	001940	17-005-03	79,300	68,900	0	0	148,200
004285	FLINN, ROBERT M.	001493	05-025-01-17	119,700	70,700	0	0	190,400
004655	FLINT, ROBERT A.	001657	05-018-08	73,300	53,000	0	0	126,300
003727	FLOYD, PATRICK A.	000226	18-042-03	110,600	61,800	0	0	172,400
006649	FOLEY, ROBERT	000517	17-034	71,320	59,500	0	0	130,820
005778	FOLLANSBEE, WILLIAM F., JR.	001726	05-022-09	100,500	65,800	0	0	166,300
000701	FORD, RICHARD P.	000623	14-001	42,200	52,100	0	0	94,300
004926	FORMULA DEVELOPMENT CORP.	002191	24-003-A	0	0	50	0	50

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004870	FORSTER, JOSEPH J.	000850	06-069-04	63,400	60,400	0	0	123,800
000702	FORSYTH, DONALD K.	000617	29-023	61,000	92,600	0	0	153,600
003187	FORTIER, PAUL E.	000350	26-023	26,800	76,800	0	0	103,600
000704	FORTINI, DUANE C.	000619	05-025-01-19	97,600	71,200	0	0	168,800
004630	FOSS, MARGARET P.	001887	07-026-16	78,900	71,200	0	0	150,100
005694	FOURNIER, ROGER M.	000608	22-023	35,600	49,500	0	0	85,100
003867	FOURNIER, TODD L.	000341	09-032-04	72,300	56,200	0	0	128,500
002681	FOWLER, JAMES	000620	02-024-17	101,500	65,100	0	0	166,600
004371	FOX, NATHAN W.	001922	09-006-07	84,800	66,300	0	0	151,100
005421	FRANCIS, MICHAEL	001597	09-018	130,200	56,000	0	0	186,200
004070	FRANKLIN, IRVING	002041	01-006	0	0	720	0	720
006740	FRASER, KEVIN A	002302	16-002-01	0	49,000	0	0	49,000
003605	FRASER, ROBERT	000624	29-026	23,100	57,900	0	0	81,000
003605	FRASER, ROBERT	001615	29-011	28,480	75,000	0	0	103,480
003832	FRASER, ROBERT	000890	21-037-01	62,100	55,900	0	0	118,000
006794	FREEDMAN, SUSAN	002304	19-037-006	0	53,000	0	0	53,000
004936	FREEDOM HILL LLC	000803	03-040-01	0	8,600	0	0	8,600
004936	FREEDOM HILL LLC	000804	03-040-02	0	3,400	0	0	3,400
004317	FREEMAN, DAVID A.	000358	28-094	72,730	71,000	0	0	143,730
004954	FREITAG, HANS	000921	19-004-03	107,900	47,600	0	0	155,500
004404	FREITAS JR., FRANK	002029	09-031-04	83,000	57,500	0	0	140,500
004277	FRICK, RONALD	001426	25-067	17,100	58,100	0	0	75,200
004513	FRYE, LORNA J.	001807	03-022-17	98,700	60,200	0	0	158,900
006283	FRYE, ROBERT	000396	02-011	60,820	97,500	0	0	158,320
000713	FUGERE, JEFFREY P.	000630	21-039	115,300	51,000	0	0	166,300
006667	FULLER, MICHAEL T	002151	14-009-11	73,950	49,600	0	0	123,550
003984	FUNAI, RICHARD C.	000013	05-022-05	78,800	62,600	0	0	141,400
006582	FUNKE, SCOTT	000503	27-064	44,030	61,300	0	0	105,330
006448	FUSCO, PAMELA M	001620	25-027	38,870	57,900	0	0	96,770
000718	G&J REALTY TRUST	001756	25-063	38,300	46,200	0	45,000	39,500
006651	GADDE, JAN F	002280	19-037-03	2,680	54,900	0	0	57,580
005514	GAGE, RICHARD W.	002228	16-009-15	101,300	67,700	0	0	169,000
000721	GAGNON JR., ARTHUR A.	000252	28-050	0	9,500	0	0	9,500
000721	GAGNON JR., ARTHUR A.	000506	28-049	34,800	58,200	0	0	93,000
005426	GAGNON, ANN K.	000676	21-090	10,300	46,600	0	0	56,900
005775	GAGNON, NORMAN	001634	02-024-10	123,800	61,700	0	0	185,500
002229	GAIMAN, THOMAS G.	000507	02-024-02	89,900	71,500	0	0	161,400
005034	GALLANT, ANDREW F.	001662	25-065	38,200	55,700	0	0	93,900
005822	GALLANT, DARREN	001724	05-018-16	100,010	67,000	0	0	167,010
006761	GALLANT, KENNETH	000853	22-033	26,060	51,700	0	0	77,760

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002682	GANNON, DANIEL	001776	06-023-01	101,100	43,700	0	0	144,800
006385	GANNON, JANICE E	000512	06-029	34,100	75,000	0	0	109,100
006385	GANNON, JANICE E	000513	06-030	0	11,900	0	0	11,900
000727	GANNON, JOSEPH P.	000510	06-023-02	0	9,400	0	0	9,400
000727	GANNON, JOSEPH P.	000511	06-023	146,400	80,100	0	0	226,500
003876	GARDELLA, STEVEN J.	001873	07-026-02	67,700	71,700	0	0	139,400
006556	GARDINER, HEATHER L	002068	14-009-12	57,150	50,500	0	0	107,650
005749	GARNER, GWENDOLYN E.	000579	21-029	119,700	66,500	0	0	186,200
006790	GARVEY, BRIAN J	000860	26-002	178,350	102,500	0	0	280,850
000734	GARVEY, EDWARD C.	000516	12-003	35,100	55,800	2,265	0	93,165
004418	GAUDETTE JR., ROBERT P.	001583	18-037-04	104,200	57,600	0	0	161,800
000738	GAUDETTE, JAMES E.	000520	16-004	99,700	60,600	0	0	160,300
006518	GAUDETTE, PAUL T	001050	21-116	65,520	51,100	0	0	116,620
002236	GAUDREAU, DONALD	000521	04-018-09	85,840	60,000	0	0	145,840
005075	GAUVIN, DAVID J.	000475	03-016	77,600	65,200	0	0	142,800
002117	GAUVIN, LINDA	000283	07-007-20	67,100	61,900	0	0	129,000
004910	GAYNOR, JOSEPH J.	002125	14-009-62	69,500	50,900	0	0	120,400
006694	GEARY, KEVIN J	000108	21-018-01	85,820	65,300	0	0	151,120
006603	GEISLER, CHARLES A	002279	19-037-002	129,270	55,500	0	0	184,770
006333	GEISSER, NELLIE K. REV. TRUST	000524	05-019	99,900	60,700	0	0	160,600
006333	GEISSER, NELLIE K. REV. TRUST	000526	05-019-02	0	0	1,834	0	1,834
002240	GEISSER, PAUL	000525	05-019-03	88,900	65,600	0	0	154,500
002240	GEISSER, PAUL	000799	21-098	13,110	40,400	0	0	53,510
005712	GELDART, DENNIS O.	002112	14-009-49	48,700	50,400	0	0	99,100
006433	GENDRON, JOANNE B	000143	04-038	46,140	56,400	0	0	102,540
000746	GENTILE, JOSEPH D.	000526	17-020	94,300	60,600	0	0	154,900
005657	GENUALDO, ARTHUR S.	000685	22-036	60,100	47,600	0	0	107,700
000750	GENUALDO, CIRO A.	000529	27-100	160,200	68,100	0	0	228,300
002241	GENUALDO, JEAN	000531	04-040	86,900	58,800	3,654	0	149,354
000752	GENUALDO, SALVATORE L.	000530	27-102	125,400	53,100	620	0	179,120
000752	GENUALDO, SALVATORE L.	000533	27-103	0	0	148	0	148
000752	GENUALDO, SALVATORE L.	000534	27-103-06	0	0	230	0	230
006372	GEORGE, II, ERNEST J	000262	22-044	77,000	58,800	0	0	135,800
004432	GERRY, WILLIAM M.	000238	27-009	51,300	42,300	0	0	93,600
004432	GERRY, WILLIAM M.	000862	27-010	0	12,400	0	0	12,400
005252	GETCHELL, BRENDA P.	002194	24-003-03	72,220	60,000	0	0	132,220
000755	GIANGREGORIO, DENNIS A.	000541	11-008-03	101,300	63,600	0	0	164,900
000757	GIAQUINTA, RONALD T.	000542	05-011	76,800	56,500	0	0	133,300
002245	GIARD, ROGER	000543	18-037-07	73,800	59,000	0	0	132,800
000759	GIARRUSSO, RICHARD	000544	21-038	63,730	49,300	0	0	113,030

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005722	GIBBS, ERNEST P.	001676	18-040-12	63,900	63,000	0	0	126,900
003675	GIBBS, WAYNE L.	001039	21-109	85,000	51,700	0	0	136,700
000760	GIBSON, DOUGLAS P.	000537	19-011	63,500	49,800	0	0	113,300
000762	GIDNEY, DORIS M.	000538	27-073	54,790	47,000	0	0	101,790
000763	GIGUERE, DAVID M.	000545	18-024	89,400	62,400	0	0	151,800
004865	GILCREAST, DAVID	001973	09-017-05	104,500	66,400	75	0	170,975
004657	GILMAN, DAVID B.	000129	02-032-04	118,000	65,300	0	0	183,300
005819	GIORDANO, MARK	000546	05-009	105,540	61,900	0	0	167,440
005399	GITSCHIER, ERIC M.	000897	22-027	67,400	46,600	0	0	114,000
006497	GIUFFRE, III, JOSEPH M	002037	15-010-001	77,020	55,600	45	0	132,665
002251	GLAZIER, ROBERT	000552	10-005	52,800	65,200	0	0	118,000
004323	GLEASON, CHARLES L.	001754	03-011-02	107,300	60,200	0	0	167,500
005552	GLEED, AMELIA KELLER	001900	07-026-29	161,800	70,600	686	0	233,086
006693	GONEN, YUVAL	001565	18-004	75,810	60,600	0	0	136,410
004468	GONZALES, HECTOR C.	001663	25-076	0	2,600	0	0	2,600
006434	GONZALEZ, LUIS B	000765	17-015-18	81,800	64,400	0	0	146,200
005542	GOODWIN, STEVEN C.	001974	09-017-06	82,700	59,200	769	0	142,669
000768	GORDON, FRANCIS E.	000555	17-015-14	77,000	62,000	0	0	139,000
004127	GORDON, JOSEPH A.	001084	16-003	81,800	53,500	0	0	135,300
000770	GORGIZIAN, ARSEN	000558	04-018-06	100,700	63,300	0	0	164,000
002998	GORSKI, MICHAEL J.	001398	07-017-15	86,300	59,400	0	0	145,700
004764	GOUDREAULT, LILLIAN M.	002095	14-009-33	54,100	48,600	0	0	102,700
004440	GOULDING, JAMES M.	001159	16-010-20	97,400	59,300	0	0	156,700
004261	GRAMS, TIMOTHY E.	001878	07-026-07	96,800	76,400	0	0	173,200
004289	GRANDE, STEVEN R.	001855	21-065-09C	79,000	0	0	0	79,000
000847	GRANITE ST. TEL. SERVICE CORP.	000563	04-031	20,700	53,200	0	0	73,900
006608	GRANOFF, RICHARD A	000564	28-014	24,160	76,600	0	0	100,760
006719	GRANT, MICHELLE E	001572	10-033	84,800	59,000	0	0	143,800
004458	GRASSO, ROBERT A.	002061	14-009-04	54,000	49,900	0	0	103,900
002261	GRAY, TIMOTHY	000566	25-009	62,900	92,600	0	0	155,500
000783	GREEN, STEPHEN R.	000567	27-089	33,900	38,000	0	0	71,900
000783	GREEN, STEPHEN R.	000568	27-092	0	9,500	0	0	9,500
005753	GREENE, JOYCE	000325	29-001	33,500	44,000	0	0	77,500
000784	GREENWOOD, GARY R.	000569	24-001	95,600	60,600	0	0	156,200
000784	GREENWOOD, GARY R.	001909	24-002	101,300	58,000	0	0	159,300
004919	GREGOIRE, SHARON A.	002126	14-009-63	48,560	50,600	0	0	99,160
002912	GREGORY, DONNA J.	000570	06-021-05	134,700	66,600	0	0	201,300
005710	GREGORY, ROBERT E.	000577	17-039	71,200	59,200	0	0	130,400
000792	GROVE, FLEMMING	000575	09-009	95,200	69,900	0	0	165,100
000799	GUARINO, THOMAS	000578	06-051	36,600	76,200	0	0	112,800

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006733	GUERETTE, RANDALL T	002293	16-001-02	0	55,400	0	0	55,400
000803	GUERIN, PATRICK A.	000581	03-019-01	155,800	72,700	0	0	228,500
003305	GUITARD, ROLAND J.	001753	03-011-01	77,600	56,200	0	0	133,800
003003	GULEZIAN, THEODORE	000070	05-022-07	123,670	52,000	0	0	175,670
000804	GULLA, JAMES P.	000582	17-015-23	109,000	66,300	0	0	175,300
006460	GURCZAK, JR., WILLIAM E	000942	05-018-06	84,300	66,300	0	0	150,600
005124	GUSTAFSON, ROBERT J.	001677	03-022-07	102,300	60,700	0	0	163,000
005695	HAASE, KATHERINE ANN	001046	29-054	39,900	51,500	0	0	91,400
001023	HADWEN, BRIAN	000786	10-006	62,300	53,100	0	0	115,400
003212	HAFFORD, RONALD	000298	07-024	43,700	44,800	0	0	88,500
002267	HAGEN JR., WILLIAM K.	000662	19-005	76,500	49,600	0	0	126,100
000813	HAGSTOZ, FRANK B.	000664	19-002-02	58,600	60,100	0	0	118,700
005618	HALBACH, LOWELL	001906	19-035-04-01	168,400	61,400	0	0	229,800
005160	HALE, KELLIE E.	001660	21-065-100	81,400	0	0	0	81,400
000821	HALL JR., RICHARD L.	000640	11-007-11-01	78,300	64,300	0	0	142,600
000620	HALL SR., RICHARD L.	000668	07-011	113,800	81,000	0	0	194,800
004442	HALL TRUST OF 1993, JENNIE Y.	000666	03-009	123,310	101,000	0	0	224,310
004474	HALL TRUST OF 1993, RAYMOND C.	000667	11-009	0	0	5,524	0	5,524
003811	HALL, BRIAN K.	000161	07-025&025-02	25,300	63,300	0	0	88,600
000822	HAMBLETT, MARK R.	000670	05-025-01-14	94,900	65,900	0	0	160,600
000824	HAMEL, ROGER G.	000671	07-007-16	138,800	61,900	0	0	200,700
005681	HAMILTON, MARK A.	001850	21-065-086	79,000	0	0	0	79,000
005262	HAMILTON, SCOTT D.	001758	03-012-03	85,500	63,000	0	0	148,500
000826	HAMPSON, PATRICK	000672	21-115-01	87,300	60,100	0	0	147,400
004467	HAMPTON, THOMAS D.	002072	14-009-16	62,000	50,600	0	0	112,600
005579	HANLEY, JEAN A.	000227	10-032	73,050	61,200	0	0	134,250
004135	HANSBURY, MARK J.	001865	10-026-01	109,800	61,300	0	0	171,100
005155	HANSON, MARK G.	002054	10-006-01	90,900	60,400	0	0	151,300
000830	HANSON, RICHARD S.	000674	21-086	31,100	49,900	0	0	81,000
004121	HANTMAN, BARRY G.	000657	27-105-6	0	5,500	0	0	5,500
003243	HARCUS, THOMAS & MIJOLA I.	001253	16-010-10	100,500	68,700	0	0	169,200
003550	HARDING, ROGER G.	000106	27-084	54,700	67,900	0	0	122,600
003452	HARGREAVES, DAVID A.	001273	04-004	77,300	62,100	0	0	139,400
005409	HARGREAVES, GARY J.	002062	14-009-05	49,100	49,600	0	0	98,700
005159	HARNOIS, PATRICIA L.	000858	07-015-01	91,600	56,000	0	0	147,600
000833	HARPER, MICHAEL N	000300	27-093	30,320	41,000	0	0	71,320
003491	HARRIS, ALFRED E.	001818	18-037-29	99,080	66,500	0	0	165,580
005523	HARRIS, ALISA G.	000609	25-060	41,400	60,100	0	0	101,500
003216	HARRIS, VERONICA J.	000594	21-009	115,000	62,000	0	0	177,000
002975	HARTFORD, BRUCE W.	000660	25-007	36,300	82,700	0	0	119,000

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000838	HARTFORD, DOUGLAS W.	000681	25-0056006	44,600	42,500	0	0	87,100
006003	HARTFORD, SCOTT W.	000823	25-008	46,380	75,500	0	0	121,880
006381	HASAGO, LLC	001647	02-034	0	124,000	0	0	124,000
002684	HASFJORD, BRUCE	001732	16-010-26	92,400	62,400	0	0	154,800
002686	HASSARD III, GEORGE J.	000452	21-010	82,030	62,000	0	0	144,030
000839	HASTINGS, LUTHER W.	000683	22-022	26,500	49,900	0	0	76,400
000839	HASTINGS, LUTHER W.	000684	22-021	0	26,000	0	0	26,000
006697	HATCH, KEVIN E	000137	19-031	0	0	0	0	0
006618	HAVLIN, LEO R	000547	05-006	67,750	48,000	0	0	115,750
005635	HAWKES, NATHAN P.	001621	21-017	76,100	65,000	0	0	141,100
005830	HAYDEN, CHERYL	002170	18-040-23	0	60,500	0	0	60,500
005153	HAYDEN, JOHN C.	002202	03-018-01	105,810	66,200	0	0	172,010
005035	HAYES, CLARE F.	002134	14-009-71	46,500	51,200	0	0	97,700
005716	HAYWARD, CLYDE G.	001171	22-007	27,500	50,700	0	45,000	33,200
000850	HEATLEY JR., ALBERT F.	000650	28-100	59,800	62,300	0	0	122,100
000850	HEATLEY JR., ALBERT F.	001384	26-099	0	12,300	0	0	12,300
004967	HEBERT JR., ROGER J.	002123	14-009-60	67,900	48,900	0	0	116,800
005825	HEINTZ, FRED R.	000686	18-037-08	88,010	56,100	0	0	144,110
003648	HEINZ, ALBERT	000119	07-026	91,000	59,100	0	0	150,100
005521	HELMBRECHT, EDWARD W.	001215	25-047	70,200	59,000	0	0	129,200
004599	HEMINGWAY, DOUGLAS E.	002077	23-004-02	104,700	59,600	0	0	164,300
000854	HEMINGWAY, JOSEPH F.	000701	02-024-15	98,000	63,600	0	0	161,600
003009	HENDERSHOT, KENNETH C.	000816	06-069-03	105,600	56,000	0	0	161,600
005726	HENDERSON, DAVID S.	000223	16-010-15	152,800	67,500	0	0	220,300
006314	HENDERSON, JR., DOUGLAS	000263	22-043	88,410	53,400	0	0	141,810
000860	HENNEMAN, JAMES R.	000660	27-037	100,300	74,400	0	0	174,700
005104	HERBERT REV LIVING TRUST,B.	001674	25-022	104,600	72,300	0	0	176,900
000864	HERMAN, STEPHEN R.	001679	17-015-31	98,600	65,400	0	0	164,000
005299	HERSEY RD. DEVELOPMENT GROUP	001404		0	0	0	0	0
000866	HERSHFIELD, SAM C.	000654	29-033	22,300	83,700	0	0	106,000
000866	HERSHFIELD, SAM C.	000655	29-032	0	12,700	0	0	12,700
005675	HERWARD, TRACY O.	000045	17-008	58,400	62,100	0	0	120,500
002772	HEVESH, MARK L.	000813	03-012-01	130,600	62,600	0	0	193,200
005572	HICKEY, KELLY J	000522	03-013-02	88,740	67,500	0	0	156,240
005572	HICKEY, KELLY J	001763	03-013-108	0	600	0	0	600
005572	HICKEY, KELLY J	001764	03-013-07A2	0	400	0	0	400
005554	HIGGINS, ANN E.	000080	29-059	32,400	53,700	0	0	86,100
005554	HIGGINS, ANN E.	000081	29-063	0	4,300	0	0	4,300
000870	HIGGINS, DENNIS G.	001685	04-014-02	102,960	60,400	0	0	163,360
002294	HIGGINS, JANICE E.	001688	03-001C	0	0	120	0	120

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002294	HIGGINS, JANICE E.	001689	03-037A	0	0	75	0	75
002294	HIGGINS, JANICE E.	001690	03-038A	0	0	75	0	75
004380	HIGGINS, MICHAEL H.	001686	01-003	118,800	105,000	0	0	223,800
004360	HIGGINS, MICHAEL H.	001786	01-003-02	0	14,900	0	0	14,900
003911	HIGGINS, PEGGY L.	002015	03-011-06	0	0	277	0	277
000673	HIGHAM, ANDREW K.	001692	19-029	61,500	53,700	0	0	115,200
000875	HILL, ROBERT M.	001691	11-010-39-09	73,600	59,300	0	0	133,100
005600	HIMES, KRISTEN M.	001123	18-041	83,090	53,600	0	0	136,690
000877	HINGSTON, FLORENCE M.	001693	25-069	24,500	82,900	0	0	107,400
006531	HINSON, JR., JIMMIE R	000759	18-038-01	68,460	56,400	0	0	124,860
004952	HINTON, RUSSELL J.	000896	21-072	59,100	48,300	0	0	107,400
006566	HINTON, WILLIAM	000210	28-115	30,370	55,000	0	0	85,370
000879	HOAG, ROBERT G.	001694	22-056	73,600	55,800	0	0	129,400
004516	HODGKINS, THOMAS J.	001496	05-025-01-12	66,800	70,900	0	0	137,700
006415	HOEGEN, CHRISTA	001841	21-065-06A	81,400	0	0	0	81,400
004335	HOEHN, OSCAR A.	001921	09-006-08	120,000	62,900	0	0	182,900
000809	HOLDGATE IV, EDWARD	001697	18-014	74,500	63,300	0	0	137,800
000882	HOLLAND, STEPHEN W.	001698	21-015-28	64,100	59,300	0	0	123,400
000886	HOLMES, EVERETT E.	001702	17-052-01	0	7,100	0	0	7,100
000886	HOLMES, EVERETT E.	001703	18-002	129,400	64,900	4,868	0	199,168
005174	HOLMES, PAUL E.	001704	06-060	59,840	46,400	0	0	106,240
002303	HOLMES, PETER	000750	10-007	0	460	0	0	460
002303	HOLMES, PETER	001706	06-011	64,000	131,400	6,330	0	201,730
006767	HOLMES, RICHARD D	001707	21-012	58,800	62,500	0	0	121,300
004530	HOLTER, ERIC PAUL	001735	18-040-16	82,600	62,400	0	0	145,000
004602	HOPKINSON, RONALD J.	001283	20-020-05	61,900	51,700	0	0	113,600
004533	HORAK, DANIEL E.	000986	21-058	10,300	63,800	0	0	74,100
000895	HORTON, BARRY A.	001709	04-014-03	106,700	62,900	0	0	169,600
000897	HOUCK, JOHN A.	002169	18-039-03	31,400	0	0	0	31,400
005637	HOUDE, RICHARD C., JR.	001319	19-004-04	79,400	53,800	0	0	133,200
006737	HOWARD, CHARLES M	002096	14-009-34	57,200	49,600	0	0	106,800
004368	HOWARD, DEBORA J.	000509	05-007-03/4	79,100	0	0	0	79,100
004979	HOWARD, JANET L.	001385	27-036	58,800	75,700	0	0	134,500
003939	HOWELL, ROBERT J.	001881	07-026-10	95,100	71,800	0	0	166,700
000899	HOWINGTON, JAMES	000659	27-060	44,600	47,300	0	45,000	46,900
000899	HOWINGTON, JAMES	001740	27-056	0	5,100	0	0	5,100
004016	HOYT REAL ESTATE TRUST	001083	16-006	0	100	0	0	100
004016	HOYT REAL ESTATE TRUST	001548	16-007-01	0	4,900	985	0	5,865
004016	HOYT REAL ESTATE TRUST	001712	16-007	17,300	10,000	8,072	0	35,372
004016	HOYT REAL ESTATE TRUST	002259	16-007 EAT	0	68,800	0	0	68,800

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003468	HOYT, KEVIN	000151	02-032	129,620	65,700	0	0	195,320
000901	HUARD, ROBERT A.	001738	21-003	58,100	58,800	0	0	116,900
004331	HUARD, ROGER J.	001423	28-108	47,000	54,800	0	0	101,800
000903	HUARD, VERNANT D.	001739	21-002	82,000	58,100	0	0	140,100
006394	HUARD, WILLIAM	001450	17-041	65,700	62,100	0	0	127,800
005287	HUBLEY, RICHARD A.	000971	05-022-14	79,700	60,800	0	0	140,500
003394	HUCKINS, RALPH E.	001077	17-001-01	63,500	55,100	0	0	118,600
005471	HUDGINS, DEAN M.	000859	03-010-01	114,600	60,000	0	0	174,600
000905	HUMPHREY, JEANNETTE S.	000822	03-008	82,400	58,800	315	70,000	71,515
000906	HUNT, JONATHAN L.	000702	09-032-01	84,500	56,700	0	0	141,200
005493	HUNT, ROBERT L.	001363	16-010-09	136,700	65,200	0	0	201,900
005051	HUNTRESS, JOHN R.	000745	28-078	48,200	90,600	0	0	138,800
005217	HUNTRESS, RONALD E.	000561	05-007-02/2	84,800	0	0	45,000	39,800
004025	HURD, NELLIE MARY	001876	07-026-05	88,100	73,500	0	45,000	116,600
004805	HURLEY III, EUGENE L.	001234	18-037	78,600	61,600	0	0	140,200
000910	HURRAY, JOHN J.	000642	09-032-05	68,100	60,700	0	0	128,800
005188	HUYCK, JERE I.	001053	26-022	88,200	79,500	0	0	167,700
006663	HYNDS, JOHN F	000658	27-082	48,250	67,900	0	0	116,150
003406	IACOMINO JR., VINCENT JAMES	000239	18-022	113,200	64,900	0	0	178,100
003406	IACOMINO JR., VINCENT JAMES	000692	29-055	0	3,900	0	0	3,900
003406	IACOMINO JR., VINCENT JAMES	000693	29-058	0	9,100	0	0	9,100
003406	IACOMINO JR., VINCENT JAMES	002185	10-012-01	0	51,000	0	0	51,000
004941	IACOMINO SR., VINCENT JAMES	002186	10-012-02	100,110	59,100	0	0	159,210
004611	IACONO, CARLO	002093	14-009-31	48,500	45,700	0	0	94,200
000917	IACOPUCCI, ROBERT	000695	27-040	83,300	71,800	0	0	155,100
006523	IANNITELLI, LINDA L	000972	05-022-13	63,760	62,200	0	0	125,960
000921	ILLER, FAYETTE	000698	28-004	44,300	57,900	0	0	102,200
000922	INFANTI, RICHARD F.	001664	23-003	96,000	53,500	0	0	149,500
005149	INGALLS III, ERNEST	001656	03-005	64,700	62,100	0	0	126,800
000926	INGRAHAM, TERANCE S.	001727	06-021-09	117,000	64,900	0	0	181,900
003759	IVERSON, KAREN A	001422	21-091	27,010	51,700	0	0	78,710
005347	IVERSON, RICHARD A.	000330	21-092	13,600	58,300	0	0	71,900
000932	JANGRO, DONALD G.	000705	05-025-01-02	99,000	62,900	0	0	161,900
005289	JANOS, CHRISTOPHER M.	000613	04-016-01	89,500	61,300	0	0	150,800
006335	JANVIER, JOSEPH G	001859	21-065-10C	78,990	0	0	0	78,990
002327	JANVRIN, ROBERT	000706	16-040-04	126,400	65,200	0	0	191,600
000938	JEAN, EVERETT J.	000709	26-028	0	9,000	0	0	9,000
000936	JEAN, EVERETT J.	000710	26-037	53,000	73,200	0	0	126,200
002330	JENKINS, KEVIN M.	000712	18-040-02	86,800	60,100	0	0	146,900
004364	JENSEN, ELAINE G.	002052	02-027-01	91,200	60,400	0	0	151,600

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005414	JENSEN, JENNIFER E.	002167	18-039-01	49,000	59,500	0	0	108,500
004791	JETTE, ROGER S.	000934	04-012	110,100	61,200	0	0	171,300
005724	JOHNSON, ALBERT D.	000494	21-044	36,600	51,600	0	0	88,200
006306	JOHNSON, MAUREEN C	001895	07-026-24	74,600	72,600	0	0	147,200
001944	JOHNSON, ROBERT J.	000726	21-104	21,600	51,200	0	0	72,800
000952	JOHNSON, ROBERT O.	000728	29-060	39,400	66,200	0	0	105,600
000954	JOHNSTON, HARRY L.	000732	17-036	83,700	59,600	0	0	143,300
004973	JOHNSTON, TIMOTHY O.	000820	21-007	79,000	62,700	0	0	141,700
005614	JONES, MICHELE L.	001055	25-031	23,100	53,200	0	0	76,300
000960	JONES, PAUL G.	000731	27-022&023	110,500	47,500	0	0	158,000
000962	JOSEPH, PETER E.	000733	18-006	104,900	78,600	0	0	183,500
005503	JOSLIN, JANICE M.	000727	25-066	19,300	85,600	0	0	104,900
000963	JUDGE, GARY R.	000734	07-007-05	70,100	58,900	0	0	129,000
004532	KANE, PATRICIA E.	000738	28-104	21,000	47,500	0	0	68,500
004295	KANE, RAYMOND R.	000707	25-021	43,600	83,100	0	0	126,700
000966	KAPOLL, JAMES T. & ANGELA	000735	28-044	22,000	59,300	0	0	81,300
000967	KAPPER, TRUST OF E.J. & J.M.	000736	08-005	15,700	42,300	0	0	58,000
002341	KASIECKI, MICHAEL	000778	16-037-16	103,600	66,200	0	0	169,800
002343	KASTE, WILLIAM F.	000779	18-037-17	78,400	64,900	8	0	143,308
000968	KAULBACH, GEORGE T.	000714	19-033	106,400	55,500	0	0	161,900
002757	KAWA, EDWARD	000780	05-018-17	71,400	58,200	0	0	129,600
006366	KAYE, RICHARD L	001381	06-021-04-0A	96,300	36,700	0	0	133,000
005435	KAYYAL, GEORGE H.	000075	07-006-68	84,500	51,000	0	0	135,500
000972	KEARNEY, RICHARD T.	000740	04-014	0	0	979	0	979
000972	KEARNEY, RICHARD T.	000741	04-027	150,080	66,900	1,104	0	218,084
000972	KEARNEY, RICHARD T.	000742	04-038-01	0	0	0	0	0
000972	KEARNEY, RICHARD T.	000743	04-037	0	0	299	0	299
004888	KEATON, JAMES	001806	03-022-16	107,900	63,300	0	0	171,200
004874	KEEFE JR., PETER	000677	21-069	10,000	11,100	0	0	21,100
004959	KEEFE, VICKY M.	002111	14-005-48	45,500	51,000	0	0	96,500
002759	KEENAN WILLIAM T.	000781	05-018-10	71,700	58,300	0	0	130,000
004958	KEENE, EVAN C.	001434	07-007-03	63,600	58,700	0	0	122,300
002344	KEHOE, KENNETH H.	000746	17-038	89,600	62,400	0	0	152,000
002933	KEIF, BARRY R.	001126	19-004-01	75,900	47,500	0	0	123,400
001620	KEIZER JR., JOHN	000747	17-015-33	66,200	65,000	0	0	131,200
003256	KELLEHER TRUSTEE, CHRISTOPHER	000174	25-033	36,000	45,600	0	0	81,600
000975	KELLER, RONALD M.	000748	06-053	39,000	64,400	0	0	103,400
000976	KELLEY, CHARLES J.	000749	27-083	19,200	66,500	0	0	85,700
000977	KELLEY, DAVID S.	000752	10-009	0	2,100	0	0	2,100
002347	KELLEY, EDWARD	000757	05-028-02	55,600	62,500	0	0	118,100

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002761	KELLEY, JAMES	000782	24-006	0	14,500	0	0	14,500
000962	KELLEY, RICHARD M.	000756	05-028	61,100	116,100	0	0	177,200
004856	KELLEY, ROBERT	000237	29-072	0	5,000	0	0	5,000
004856	KELLEY, ROBERT	000703	29-071	0	5,500	0	0	5,500
003515	KELLEY, ROBERT J.	001646	29-074	61,600	58,200	0	0	119,800
003235	KELLY, KENNETH J.	000141	04-040-02	127,800	58,600	0	0	186,400
000988	KEMPKES, ROBERT E.	000761	04-009	116,600	55,800	0	0	172,400
000993	KENNEY, MARTIN J.	000763	07-007-19	72,300	62,900	0	0	135,200
000489	KENNY, JANET L.	000871	27-015	107,100	66,100	0	0	173,200
002834	KERN,JAMES H.	001923	09-006-06	98,200	66,200	0	0	164,400
006599	KEN HOMES, LLC	000051	21-037	0	93,200	0	0	93,200
000997	KIDD, JAMES	000764	17-015-37	127,700	65,000	0	0	192,700
005260	KILEY JR., JOHN F.	000602	04-002-01	57,400	56,100	0	0	113,500
005397	KIMBALL, JASON	000632		0	0	0	0	0
005397	KIMBALL, JASON	000634		0	0	0	0	0
005397	KIMBALL, JASON	000635		0	0	0	0	0
001769	KIMBALL, RAND R.	001779	03-007-04	142,170	68,000	0	0	210,170
005443	KING, FRANK O.	000216	02-024-18	101,690	73,400	0	0	175,090
005443	KING, FRANK O.	001278	02-024-19	113,040	124,900	0	0	237,940
005443	KING, FRANK O.	002120	14-009-57	45,520	49,900	0	0	95,420
006516	KINGDON, JOHN M	000050	06-009-01	126,190	55,900	0	0	182,090
003669	KINSVATER, JOHN	001420	17-043	102,000	60,200	0	0	162,200
001009	KIPPENBERGER, JOHN C.	000769	25-0496050	29,000	93,100	0	0	122,100
001011	KIPPHUT, PRISCILLA B	000770	29-046	36,890	77,500	0	0	114,390
002353	KIRK TRUSTEE, PETER J.	000771	25-017	22,600	66,500	0	0	89,100
005107	KIRK, SIDNEY A.	000772	25-016	86,900	83,100	0	0	170,000
006264	KISIEL, ANGELA	001288	25-029	32,160	62,200	0	0	94,360
005237	KITE, JENNIFER A.	000773	06-043	55,500	70,900	0	0	126,400
001016	KLAXTON, RICHARD T.	000774	03-022-08	105,500	66,700	0	0	172,200
001018	KLEIHAUER, PAUL F.	000775	21-037-02	109,600	98,100	0	0	207,900
006361	KLESEL, DENNIS M	001824	10-026	104,400	58,900	0	0	163,300
001021	KLEZ, RICHARD L.	000787	27-006	110,700	55,800	0	0	166,500
004945	KLIER, WILLIAM G.	002109	14-009-46	55,100	51,100	0	0	106,200
004616	KNIGHT, BRENDA LEE	000811	21-106	32,500	49,900	0	0	82,400
003878	KNIGHT, RONALD	001884	07-026-13	91,400	71,300	0	0	162,700
003134	KNUUTTUNEN, TERRY O.	000574	16-010-18	100,500	62,100	0	0	162,600
004842	KOMENDA, WILLIAM S.	002038	15-010-002	85,900	61,400	0	0	147,300
006525	KONTOS, CLAIRE	002269	05-007-08	133,690	60,200	0	0	193,890
005157	KOPRESKI, RON	001323	03-020-02	106,500	68,100	0	0	174,600
006493	KOSAN, MARK	002110	14-009-47	48,710	51,000	0	0	99,710

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004963	KRATZ JR., JOHN F.	001360	17-050	83,600	62,100	0	0	145,700
001031	KRAUSE, KENNETH W.	000794	07-007-04	76,300	58,800	0	0	135,100
005295	KRAWEC, LAURIE E.	001929	09-008-16	76,500	66,500	0	0	143,000
006245	KRENZIEN, CHARLES H	000610	09-004	70,300	66,100	0	0	136,400
005672	KROL, MICHAEL B.	000576	02-024-12	107,200	64,600	0	0	171,800
001036	KUKENE, JOHN E.	000798	27-098	82,000	56,000	0	0	138,000
001041	KULISEK, DOROTHY	001741	28-074	87,400	79,500	0	0	166,900
004907	KURDSZ, VALENTY J.	000885	16-034-04	84,700	59,200	0	0	143,900
001042	KUS, LESLIE C.	000801	08-009	14,600	34,900	0	0	49,500
006463	KUZBORSKI, CHERYL LEE	002223	11-013-02	89,300	60,600	0	0	149,900
001045	L'ECUYER, KENNETH A.	000855	07-007-12	75,000	65,000	0	0	140,000
005767	L'ITALIAN, SUSAN	000390	18-037-19	96,400	66,000	0	0	162,400
002694	LABELLE, ROBERT A.	000777	04-030	89,300	60,500	0	0	149,800
005348	LABONTE, MARK S.	001393	07-017-11	113,740	56,200	0	0	169,940
001051	LABOSSIERE, ARMAND E	000812	03-012	118,400	155,100	0	0	273,500
001051	LABOSSIERE, ARMAND E	000814	03-030	21,500	48,100	0	0	69,600
004931	LACERDA, CLAUDETTE	002177	02-023-02	74,100	68,100	0	0	142,200
001053	LACHANCE, GERARD E.	000817	10-041	0	0	36	0	36
001053	LACHANCE, GERARD E.	000818	10-027	105,200	58,800	92	0	164,092
001053	LACHANCE, GERARD E.	001409	21-031	0	51,700	0	0	51,700
001053	LACHANCE, GERARD E.	002011	10-028-01	0	0	1,874	0	1,874
005362	LACHANCE, MARK C.	002217	07-033	126,560	65,000	0	0	191,560
005680	LACKENBACH, LYNNE J.	000964	25-062	0	12,900	0	0	12,900
005680	LACKENBACH, LYNNE J.	001599	25-061	0	11,900	0	0	11,900
006408	LACROIX, A. LOUISE	000532	04-040-04	94,010	60,100	0	0	154,110
005135	LACROIX, PATRICIA S.	001415	21-056	96,250	52,300	0	0	148,550
005658	LACROIX, PHILIP R.	000819	27-041-0A	48,400	71,800	0	0	120,200
004488	LADEW, R. SHAWN	001486	07-010-39-03	61,100	54,500	0	0	115,600
002009	LAFLEUR, DAVID S.	000824	05-025	112,200	102,600	0	0	214,800
006748	LAIDLAW, CHAD C	002085	14-009-23	57,150	51,900	0	0	109,050
003522	LAKE, ALBERT C.	002182	02-006-04	75,560	64,300	1,895	0	141,755
003522	LAKE, ALBERT C.	002254		0	0	0	0	0
001060	LAKE, BRADLEY A.	000826	02-006	0	88,880	1,234	0	90,114
001060	LAKE, BRADLEY A.	000827	02-006-03	101,700	61,100	0	0	162,800
005144	LAMBERT, DAVID A.	001066	28-090	0	11,800	0	0	11,800
005144	LAMBERT, DAVID A.	001067	28-088	70,900	59,400	0	0	130,300
005079	LAMONTAGNE JR., DAVID	002132	14-009-69	67,900	54,700	0	0	122,600
003933	LANCIANI, RICHARD E.	002010	20-018-01	66,000	56,100	0	0	122,100
005091	LANCTOT, MARK GERARD	001890	07-026-19	94,300	71,500	0	0	165,800
003658	LANDINO, FRANK	001930	09-008-17	130,800	65,300	0	0	196,100

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004830	LANDRY, GILLES	000467	05-022-02	75,300	62,100	0	0	137,400
006409	LANDRY, NORMAN P	000266	22-040	9,600	49,800	0	0	59,400
001062	LANE SR., DANIEL T.	000828	06-069-01	64,100	59,100	0	0	123,200
001062	LANE SR., DANIEL T.	001669	06-069-02	0	15,400	0	0	15,400
004366	LANGONE TRUSTEE, STEVEN C.	000829	27-033	51,200	71,200	0	0	122,400
002695	LANGUIRAND, GERARD T.	001734	18-037-12	100,300	55,100	0	0	155,400
003960	LANOUETTE, PAUL W.	001655	19-026	68,800	51,900	0	0	120,700
003834	LAPIERRE, MICHAEL E.	001863	28-094-02	71,500	71,000	0	0	142,500
001067	LAPLANTE, PHILIP	000834	09-007	140,700	73,500	0	0	214,200
003999	LAPOINTE FAMILY TRUST	000835	03-031	33,300	45,200	0	55,000	23,500
003635	LAPOINTE, MARY B.	000836	03-026	24,400	46,200	0	0	70,600
005512	LAPORTE, RICHARD J.	000112	02-006-01	91,500	62,600	0	0	154,100
004396	LARATONDA, FRANCIS	000699	18-029	106,900	54,600	0	0	161,500
004246	LARKIN, DWIGHT D.	000217	06-010	79,700	60,000	0	0	139,700
006725	LARKIN, ERIK M	000405	27-075	40,900	53,300	0	0	94,200
006007	LARKIN, JANET E	000837	21-067	0	10,300	0	0	10,300
001079	LATHAM, THOMAS A.	001971	09-017-03	165,200	57,700	2,819	0	225,719
003610	LAURENCE, LEE	001936	06-021-036	76,500	36,800	0	0	113,300
002783	LAVALEE, REBECCA R.	000913	20-003	118,500	84,300	0	0	202,800
006602	LAVALLEE, ROBERT	001405	25-002	11,740	41,300	0	0	53,040
005790	LAVIGNE, RICHARD T.	001544	09-022	93,700	56,300	0	0	150,000
005747	LAVIGUEUR, DANIEL G.	001031	25-039	0	0	0	0	0
005747	LAVIGUEUR, DANIEL G.	002255	25-039	61,200	84,900	0	0	146,100
005700	LAVOIE, JACQUELIN A.	000539	27-055	86,400	49,700	0	0	136,100
001083	LAVOIE, PAUL M.	000841	27-088	25,300	38,000	0	0	63,300
001083	LAVOIE, PAUL M.	000845	27-091	0	9,500	0	0	9,500
004849	LAW, SCOTT B.	002181	06-008-01	85,900	57,100	0	0	143,000
001085	LAWRENCE, DANIEL G.	000847	20-017-06	65,300	58,800	0	0	124,100
001087	LAWRENCE, PAUL E.	000848	25-020	30,700	82,300	0	0	113,000
004834	LAYCOCK, WILLIAM E.	000416	09-026	62,400	56,100	0	0	118,500
005343	LAZISKY, RONALD W.	001910	14-018	79,100	56,200	0	0	135,300
006531	LEARD, JOHN S	002267	05-042	0	300	0	0	300
001091	LEATHER, RAYMOND	000851	28-028	54,100	69,200	0	0	123,300
001091	LEATHER, RAYMOND	000852	28-042	9,700	10,100	0	0	19,800
003925	LEBLANC, LARRY O.	000281	19-018	33,400	52,200	0	0	85,600
006322	LEBLANC, MARK R	002153	02-026-01	121,400	67,700	0	0	189,100
005704	LECAIN, PAUL W.	001464	15-003	96,400	63,200	0	0	159,600
002840	LEE, HUGH W.	000339	20-016-02	86,500	55,300	0	0	141,800
005549	LEE, NORMAN V.	001553	20-023	0	0	476	0	476
004605	LEIFESTER, LEO P.	001037	18-032	66,600	60,600	0	0	127,400

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004170	LEIGHTON TRUSTEE, STEVEN S.	000857	03-019-08	106,470	67,000	0	0	173,470
003446	LEITH, DAVID E.	001862	28-094-01	57,050	71,000	0	0	128,050
005222	LEO, RALPH J.	001211	22-018	21,500	53,200	0	0	74,700
001108	LEONARD, KEVIN F.	000861	27-059	58,200	47,000	0	0	105,200
001110	LEPINE, RICHARD O.	000863	25-001-01	72,800	65,300	0	0	138,100
001112	LEPORE, RICHARD	000864	27-035	59,000	78,400	0	0	137,400
000333	LESAGE, GARY	000255	17-026	104,600	62,100	0	0	166,700
003201	LESAGE, GORDON A.	001038	18-037-05	84,900	60,200	0	0	145,100
001117	LESSARD, LAWRENCE W.	000653	29-036	13,500	71,100	0	0	84,600
001117	LESSARD, LAWRENCE W.	000867	29-035	600	11,900	0	0	12,500
001117	LESSARD, LAWRENCE W.	000868	29-034	46,200	94,800	0	0	141,000
001118	LESSARD, LLOYD A.	000866	07-010	34,200	58,600	0	0	92,800
005291	LESSER, HELENE	000454	10-032-02	150,900	80,200	0	0	231,100
006553	LEVASSEUR, BETTY A	000010	18-013	102,000	65,000	0	0	167,000
005277	LEVASSEUR, JOSEPH R.	002210	09-032-07	127,600	58,900	0	0	186,500
004162	LEWIS BUILDERS DEVELOPMENT INC	001555	14-009	22,600	12,800	0	0	35,400
001122	LEWIS, JR., ALEXANDER & MARIA	000916	27-039	41,670	67,900	0	0	109,570
002385	LEWIS, PAUL J.	001700	19-016	77,100	48,600	0	0	125,700
004843	LEWIS, RICHARD B.	000354	18-040-19	62,400	67,500	0	0	129,900
001124	LEWIS, RICHARD P.	000874	20-011	86,100	56,600	0	0	142,700
001126	LEWIS, ROBERT G.	000873	17-001-03	105,900	51,600	0	0	157,500
005264	LEWIS, THOMAS J.	001090	11-010-39-07	74,900	59,600	0	0	134,500
005659	LINEHAN, SEAN T.	000183	28-038	63,400	81,300	0	0	144,700
005464	LINS, TIMOTHY J.	001373	05-025-01-04	91,800	65,000	0	0	156,800
004965	LIRA, STEVEN C.	000604	18-040-09	96,100	65,600	0	0	161,700
001134	LISTER SR., RICHARD V.	000878	29-004	57,300	51,000	0	0	108,300
001132	LISTER, JAMES B.	000879	03-019-07	152,100	67,300	0	0	219,400
006457	LISTER, JASON L	000495	04-023	68,600	53,300	0	0	121,900
005806	LIVINGSTON, TIMOTHY J.	001460	04-040-03	104,500	56,300	0	0	160,800
001139	LIZOTTE, NORMAND E.	000880	04-018-03	108,500	61,300	0	0	169,800
005376	LLC, MCC NORTHWOOD	001304	02-033	0	13,000	0	0	13,000
001141	LOADER, RICHARD J.	000881	02-024-03	83,000	65,300	0	0	148,300
001147	LOCONTE, PATRICK J.	001787	18-039	130,900	59,400	0	0	190,300
005685	LOEFFLER, ROBERT W.	001118	23-002	49,660	59,500	0	0	109,160
005498	LOFTUS, THOMAS J.	001059	28-114	27,600	51,000	0	0	78,600
006560	LONGCHAMPS, PAUL C	002241	07-017-21	0	31,600	0	0	31,600
006421	LONGLEY, JONATHAN R	002270	05-007-06	0	77,300	0	0	77,300
006364	LORD, DARRIN S	001399	07-017-16	167,600	66,300	0	0	233,900
001152	LORD, GEORGE	000888	28-022	29,100	66,500	0	0	95,600
001152	LORD, GEORGE	000889	28-047	8,000	9,900	0	0	17,900

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004233	LORD, RICHARD E	001243	10-034	69,800	50,700	0	0	120,500
002391	LOUCKS, DONALD	000334	21-063	32,030	51,400	0	0	83,430
006726	LOUGHLIN, KEVIN	000687	06-034	24,700	52,400	0	0	77,100
006726	LOUGHLIN, KEVIN	000688	06-035	0	10,700	0	0	10,700
001156	LOURETTE, LAWRENCE E.	000915	10-017	50,300	52,900	0	0	103,200
004796	LOVE, BRIAN K.	000895	21-028	84,900	60,100	2,621	0	147,621
005118	LOVELL JR., WARREN P.	000898	06-066	38,900	51,800	0	0	90,700
001164	LOVERING, HAROLD E.	000899	19-034	28,100	59,800	0	70,000	17,900
004486	LOW, KEVIN T.	001920	09-006-10	84,100	75,500	0	0	159,600
005317	LOWES JR., MATTHEW J.	002024	07-019-01	74,400	60,600	0	0	135,000
004031	LOZZI, JAMES R.	001658	10-039-02	90,800	58,000	0	0	148,800
001166	LUBINSKI, JOHN C.	000900	22-052	0	60,400	0	0	60,400
006349	LUCIER, CHRISTOPHER M	002234	16-009-21	132,890	66,800	0	0	199,690
001167	LUCIER, MARK M.	000901	28-037	40,480	83,200	0	0	123,680
000930	LUCIER, PETER J.	000902	07-002	88,800	56,800	0	0	145,600
001170	LUEDERS FAMILY TRUST	000904	07-004	101,600	56,300	0	0	157,900
001173	LUND, GLENYS I.	000906	27-078	18,700	41,000	0	0	59,700
001172	LUND, HARRY J.	000907	09-032-02	77,900	56,500	0	0	134,400
002776	LUONGO, JOHN	000914	03-001D	0	30,000	0	0	30,000
004760	LUSCOMB, EDWIN D.	000224	22-028	23,300	50,600	0	0	73,900
005763	LUSCOMB, TODD	000428	14-007	30,200	50,600	0	0	80,800
002400	LYNCH, DANA T.	000911	27-087	65,500	47,800	0	0	113,300
002400	LYNCH, DANA T.	001174	28-003	0	11,400	0	0	11,400
001174	LYNCH, EDWARD W.	000909	28-103	27,800	44,400	0	0	72,200
005479	LYNCH, LORETTA	000487	27-080	28,000	44,800	0	0	72,800
004492	LYTLE, JOSEPH K.	000854	03-004	77,900	65,100	0	0	143,000
001185	MACCLELLAN, DAVID T.	000922	20-017-03	66,500	58,900	0	0	125,400
001187	MACDONALD ASSOCIATES	000924	06-016	29,200	87,700	0	0	116,900
002785	MACDONALD, EVELYN C.	000923	06-013	0	11,200	0	0	11,200
003102	MACDOUGALL, THOMAS V.	001114	18-023	73,100	59,300	0	0	132,400
004937	MACE, DEBORAH E.	000041	23-001-01	61,940	63,300	0	0	125,240
003890	MACEACHEREN, KENNETH	000584	01-005	0	3,400	0	0	3,400
001191	MACFARLANE, PAMELA M.	000927	10-039-12	82,700	59,800	0	0	142,500
003810	MACIAS, JUDY A.	000987	03-022-03	58,600	47,000	0	0	105,600
002937	MACKEY, EDWARD T.	001214	03-019	143,900	59,700	165	0	203,765
004026	MACKINNON, EDWARD J.	000316	16-010-01	116,820	59,500	0	0	176,320
002404	MACKINNON, ROBERT	000930	10-035	90,600	91,600	0	0	182,200
002404	MACKINNON, ROBERT	000931	11-007	0	0	4,927	0	4,927
000190	MACLEOD, DAVID R.	000135	07-010-39-06	84,800	56,000	0	0	140,800
006624	MADORE, KAREN	000032	11-011	0	0	235	0	235

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006550	MADRU, LISA	000678	10-038	109,870	66,700	0	0	176,570
006672	MAGLIANO, RONALD P	000297	28-102	58,200	53,800	0	0	112,000
005754	MAGOON, JAMES A.	001829	21-065-02A	84,600	0	0	0	84,600
005561	MAGOON, JAMES R.	001608	18-034-02	92,000	62,700	0	0	154,700
004306	MAHAR, CYNTHIA A.	001919	09-006-09	84,500	66,000	0	0	150,500
004463	MAHOGANY REALTY ENTERPRISES	001748	16-009	0	4,000	22,129	0	26,129
004463	MAHOGANY REALTY ENTERPRISES	002236	16-009-24	0	0	113	0	113
004745	MAHONEY, DONALD C.	001001	18-038-05	70,300	65,000	0	0	135,300
003327	MAIN, WENDY L.	001794	05-021-02	114,500	70,300	0	0	184,800
003335	MAJOR, KEVIN M.	000926	07-007-18	89,500	66,500	0	0	156,000
005480	MAKEPEACE, PETER J.	000382	21-025	70,700	62,600	0	0	133,300
005269	MAKUS, JOHN R.	000455	11-013-01	126,000	57,100	0	0	183,100
005196	MALANDRINO, ENZA R.	000656	28-024	20,700	63,600	0	0	84,300
004050	MALINOWSKI SR., ROBERT J.	001276	06-003	14,900	33,300	0	0	48,200
002408	MALM, STEVEN	000935	28-065	85,400	76,100	0	0	161,500
002406	MALM, STEVEN	000937	26-061	0	11,000	0	0	11,000
002408	MALM, STEVEN	000938	28-060	0	10,100	0	0	10,100
004507	MALONE, BRIAN W.	000523	21-066	0	14,400	0	0	14,400
005395	MANCUSI, LONNY	000163	17-052	90,600	65,700	0	0	156,300
001201	MANNI, JOHN J.	000940	22-045	46,500	53,100	0	0	99,600
002786	MANNING, DAVID J.	002162	05-014-01	142,700	65,700	0	0	208,400
005313	MANNING, RICHARD	001853	21-065-09A	81,400	0	0	0	81,400
005065	MARARIAN, MICHAEL	002166	05-014-05	103,800	65,700	0	0	169,500
006029	MARAZZI, WILLIAM J	000945	27-068	28,400	40,300	0	0	68,700
006029	MARAZZI, WILLIAM J	000946	27-079	0	4,000	0	0	4,000
005627	MARBLE, WARREN E.	002235	16-009-22	92,800	72,600	0	0	165,400
001205	MARCOUILLIER, WAYNE M.	000947	21-015-27	85,000	62,600	0	0	147,600
003803	MARES, FREDRICK P.	000430	04-018-05	116,600	66,700	0	0	183,300
003880	MARGARECI, MICHAEL A.	001893	07-026-22	74,600	72,200	0	0	146,800
006728	MARGESON, LUCY M	000104	21-078	24,300	53,100	0	0	77,400
004992	MARKIEWICZ, EDWARD E.	002105	14-009-43	58,200	52,700	0	0	110,900
001207	MARKUNAS, BARBARA	000948	28-039	48,000	71,300	0	0	119,300
001208	MARLOW, HAZEL P.	000949	14-015-02	82,400	57,600	0	55,000	85,000
004175	MARONCELLI, FLOREEN	000951	27-027	84,700	88,500	0	0	173,200
001210	MARRONE, DANIEL	001108	17-009	77,800	63,200	0	55,000	86,000
004097	MARRONE, HENRY M.	002008	20-018-02	112,900	56,500	0	0	169,400
005256	MARTEL JR., ROLAND A.	000246	14-013	66,600	56,500	0	0	123,100
003173	MARTEL, MARK R	000839	28-119	58,270	60,900	0	0	119,170
006261	MARTIN, DOUGLAS	002219	05-040	214,290	73,200	0	0	287,490
006454	MARTIN, EDWARD J	001901	07-005-02	0	63,700	0	0	63,700

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004985	MARTIN, ELEANOR A.	002133	14-009-70	45,500	52,000	0	0	97,500
003190	MARTIN, GARY D.	001355	07-017-12	108,000	63,700	0	0	171,700
001659	MARTIN, JEAN GUY	000466	04-034	47,400	56,400	0	0	103,800
001214	MARTIN, JEANNE R.	000957	04-035	181,400	59,500	0	0	240,900
006555	MARTIN, PATRICIA J	002114	14-009-51	57,340	50,900	0	0	108,240
005164	MARTIN, SHAWN	000697	07-017-01	106,600	59,000	0	0	165,600
005128	MARTINEAU, ANTHONY J.	000422	17-015-15	66,300	62,900	0	0	129,200
005824	MARTINO, LEWIS O.	000959	21-015-08	98,520	64,900	0	0	163,420
003026	MARTINO, PAUL	000460	27-003-01	0	7,500	0	0	7,500
004901	MASON, MAUREEN C.	000515	26-014&015	51,600	102,800	0	0	154,400
001222	MASSENGILL, RICHARD A.	000960	17-010	96,700	63,200	0	0	159,900
006388	MASTON, MICHAEL T	001388	09-032-03	84,910	56,200	0	0	141,110
005751	MAYO, RALPH E.	002256	24-003-05	63,800	51,100	0	0	114,900
002788	MAZALEWSKI JR., ROBERT J.	000967	17-056	142,760	65,500	0	0	208,260
005329	MAZOKOPOS, MARIA E.	001054	06-020	35,300	72,100	0	0	107,400
005203	MAZUR, SCOTT A.	002193	24-003-02	65,100	60,500	0	0	125,600
001234	MAZZONI, DAVID	000969	27-066&067	35,400	88,700	0	0	124,100
003631	MCALEVEY, JOSEPH	001812	18-037-23	71,100	66,300	0	0	137,400
002789	MCCARTHY, CHRISTOPHER W.	001017	04-027-01	76,400	61,700	0	0	138,100
006796	MCCARTHY, DAVID	000767	22-016	34,100	50,000	0	0	84,100
003778	MCCARTHY, FREDERIC G.	000373	02-005-02-03	65,100	62,000	0	0	127,100
006645	MCCARTHY, KELLEY A	001838	21-065-058	78,990	0	0	0	78,990
006265	MCCARTHY, PATRICIA M	000184	28-023	67,310	65,000	0	0	132,310
004365	MCCARTNEY, REGINA	000015	22-029	29,600	56,400	0	0	86,000
001245	MCCORMACK, DANIEL W.	000992	21-081	66,100	60,900	0	0	127,000
003807	MCCORMACK, SCOTT	001783	03-007-09	132,660	71,600	0	0	204,260
004867	MCCORMICK, SHEILA	000386	16-008-0A	51,400	50,700	0	0	102,100
004538	MCCOY, EDWARD C.	000751	10-008	70,600	60,800	0	0	131,400
001247	MCCULLY, RICHARD A.	000993	03-013-05	97,800	67,900	0	0	165,700
001247	MCCULLY, RICHARD A.	001765	03-013-10E	0	600	0	0	600
001247	MCCULLY, RICHARD A.	001766	03-013-07A5	0	400	0	0	400
005574	MCDANIELS, PATRICIA A.	000243	05-033	99,200	59,400	0	0	158,600
003918	MCDONOUGH, JOHN B.	001845	21-065-07A	81,400	0	0	0	81,400
004813	MCFARLAND, RICK S.	002081	14-009-19	46,900	46,200	0	0	93,100
005445	MCGAH, FRANCIS X.	000124	05-007-03/3	83,300	0	0	0	83,300
005458	MCGEE SR., THOMAS F.	001580	16-010-02	80,100	50,900	0	0	131,000
004211	MCGINNESS, BRIAN M.	001849	21-065-08A	81,400	0	0	0	81,400
006293	MCGONIGLE, LEE ANN	002087	14-009-25	72,460	47,000	0	0	119,460
006527	MCGRAVEY, ROBERT S	000121	21-051	27,190	53,000	0	0	80,190
005201	MCHOWELL, SCOTT D.	002200	16-009-54	95,600	70,100	0	0	165,700

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005168	MCINNIS, PATRICK S.	001996	09-031-01	79,100	58,900	0	0	138,000
001254	MCINTOSH TRUSTEE, ANN	000997	27-025	68,700	47,000	0	0	115,700
001254	MCINTOSH TRUSTEE, ANN	001308	27-024	0	4,700	0	0	4,700
001258	MCINTYRE JR., JOHN G.	001000	27-103-01	101,500	62,900	0	0	164,400
001256	MCINTYRE, JAMES F.	000999	03-001-03	57,260	58,800	0	0	116,060
001265	MCLAUGHLIN, BRIDGET M.	001005	27-031&032	52,400	79,500	0	0	131,900
001265	MCLAUGHLIN, BRIDGET M.	001007	27-029	31,720	60,900	0	0	92,620
001265	MCLAUGHLIN, BRIDGET M.	001010	27-030	0	11,800	0	0	11,800
006392	MCLAUGHLIN, GEORGE F	000387	19-024-02-01	58,680	47,500	192	0	106,372
001266	MCLAUGHLIN, JOHN J.	001004	28-109	16,900	60,500	0	0	77,400
001267	MCLAUGHLIN, JOSEPH J.	001009	26-004	0	22,400	0	0	22,400
005795	MCLEAN, GARY M.	002101	14-009-39	66,000	48,900	0	0	114,900
005327	MCLEAN, KEVIN J.	000838	21-075	71,700	50,500	0	0	122,200
005603	MCMAHON, DAVID M.	001011	29-070	0	4,700	0	0	4,700
003560	MCMANUS, EDWARD T.	000815	03-028	80,300	42,900	0	0	123,200
000939	MCNALLY, EDWARD J.	001013	27-103-03	59,300	59,100	0	0	118,400
001271	MCNALLY, HARRY A.	001012	19-020-01	106,100	58,800	841	0	165,741
002436	MCNALLY, JUNE D.	000439	23-006-01	0	5,200	0	0	5,200
002436	MCNALLY, JUNE D.	000446	19-020	47,600	53,100	6,964	0	107,664
006397	MCNALLY, STEPHEN J	002196	20-017-08-01	82,620	62,700	0	0	145,320
003606	MCPHERSON, PATRICK L.	001396	07-017-13	124,300	66,900	0	0	191,200
001276	MCQUADE, RICHARD J.	001016	25-013	28,500	83,900	0	0	112,400
006675	MCWEENEY, KEVIN J	000072	03-012-02	206,020	59,100	0	0	265,120
003539	MEANEY, ROBERT C.	000434	19-024	0	0	3,556	0	3,556
003539	MEANEY, ROBERT C.	000449	19-024-02	0	0	1,368	0	1,368
003539	MEANEY, ROBERT C.	000450	19-040	0	0	3,384	0	3,384
003539	MEANEY, ROBERT C.	001078	08-012	0	41,000	0	0	41,000
005105	MEEHAN TRUSTEE, DENNIS M.	001913	05-024-01	50,510	62,000	0	0	112,510
002442	MEISNER, STEPHEN B.	000628	10-023	90,400	60,300	0	0	150,700
002442	MEISNER, STEPHEN B.	000877	29-010	24,600	53,800	0	0	78,400
002442	MEISNER, STEPHEN B.	001539	29-007	115,450	80,300	0	0	195,750
001278	MELANSON, JOHN P.	001020	04-022	78,500	53,300	0	0	131,800
001281	MELKONIAN, HERBERT G.	001021	08-010	0	13,000	0	0	13,000
001283	MENARD JR., STEPHEN	001640	16-010-28	94,800	62,100	0	0	156,900
001287	MENTICK, WALTER P.	000167	29-021	0	3,700	0	0	3,700
001287	MENTICK, WALTER P.	001029	29-022	71,700	56,000	0	0	127,700
003913	MERRICK, BRIAN	000052	21-045	51,800	47,600	0	0	99,400
004227	MEUSE, RICHARD	000421	29-029	62,300	100,400	0	0	162,700
006669	MEUSE, ROBERT R	000944	25-003	0	1,500	0	0	1,500
003995	MEYER, JAMES	001259	02-024-06	97,100	65,600	0	0	162,700

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003818	MICHAEL, RONALD	001898	07-026-27	117,400	74,500	0	0	191,900
003712	MICHAUD, ROBERT A.	000089	16-042-02-01	63,300	59,700	0	0	123,000
003900	MIEROP, DANIEL L.	000195	09-031	68,400	56,400	0	0	124,800
003718	MIGLIOZZI, RICHARD B.	001568	02-006-02	100,700	62,200	0	0	162,900
002447	MILLARD, MARCIA	001032	25-038	70,400	74,100	0	0	144,500
006478	MILLARD, RALPH H	001473	19-007	29,610	30,600	0	45,000	15,210
003516	MILLER IV, FREDERICK W.	000499	29-006	101,140	93,900	30	0	195,070
006374	MILLER, FRED G	000445	16-042-01	89,580	61,800	0	0	151,380
006355	MILLER, GARY R	000202	20-001	65,800	57,500	0	0	123,300
006628	MILLER, JEFFREY R	002128	14-009-65	65,560	50,500	0	0	116,060
001292	MILLER, PAUL M.	001033	21-068	0	12,300	0	0	12,300
006681	MILLER, RONALD J	000865	16-010-06	85,120	65,600	9	0	150,729
004540	MILONE, SCOTT A.	002079	23-004-04	89,100	60,300	0	0	149,400
005055	MINASALLI, MARK L.	000328	28-009	47,300	80,800	0	0	128,100
005055	MINASALLI, MARK L.	001236		0	0	0	0	0
006699	MINASIAN, ROBERT H	002271	05-007-05	0	75,000	0	0	75,000
005532	MINNICOZZI, RALPH J.	002124	14-009-61	67,200	50,900	0	0	118,100
003915	MINTON, ROBERT S.	000278	15-014&015	195,400	60,800	15,200	0	271,400
002792	MITCHELL, LESTER W., HEIRS	001036	13-010	0	5,000	0	0	5,000
001295	MITCHELL, RICHARD A.	001035	02-024-05	96,600	61,900	0	0	158,500
006697	MITCHELL, RICHARD J.	002253	07-036	133,900	67,400	0	0	201,300
003119	MOKRAY, WALTER K.	001412	17-015-36	71,100	65,000	0	0	136,100
005151	MONAHAN SR., KEITH A.	001148	19-025	62,200	51,000	0	0	113,200
004606	MONTANA REALTY TRUST	000147	03-041	0	51,600	0	0	51,600
004808	MONTANA REALTY TRUST	000149	02-026	0	102,600	0	0	102,600
005179	MOORE JR., HAROLD G.	002197	16-009-12	93,900	66,100	0	0	160,000
004578	MOORE JR., JOHN R.	001445	02-024-11	94,800	65,100	0	0	159,900
005061	MOORE, DOREEN L.	001459	28-006	70,230	60,500	0	0	130,730
006729	MOORE, JOHN F	001198	21-101	19,600	53,900	0	0	73,500
003245	MOORE, STEVEN A.	001062	27-071	24,300	47,000	0	0	71,300
005831	MOORE, WILLIAM R.	000429	05-018-13	74,000	62,800	0	0	136,800
003608	MORAN, NEIL D.	001492	05-025-01-16	140,400	63,700	0	0	204,100
006564	MORASSE, CATHY J	001250	07-008-02	64,980	62,800	0	0	127,780
006504	MOREAU, THOMAS M	002278	19-037-001	112,020	56,100	0	0	168,120
002870	MOREL, STEVEN E.	001141	03-022-09	109,800	56,000	0	0	165,800
004361	MORIARTY, JOSEPH P.	001801	03-022-11	96,680	58,900	0	0	155,580
001301	MORIN, ALCIDE L.	001041	27-046	20,600	82,300	0	0	102,900
001301	MORIN, ALCIDE L.	001448	27-047	35,000	61,600	0	0	96,600
003343	MORIN, JOSEPH C.	001477	07-007-14	94,000	58,600	0	0	152,600
001302	MORRILL, TIMOTHY J.	001042	10-014	75,000	63,500	0	0	138,500

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005544	MORRIS, DAVID L	001432	05-016	0	0	3,604	0	3,604
005544	MORRIS, DAVID L	001433	05-003	0	0	5,145	0	5,145
005302	MORRIS, JOSEPH M.	000280	19-017	75,000	53,700	0	0	128,700
004969	MORRIS, LARRY R.	000652	05-018-05	89,100	61,400	0	0	150,500
001304	MORRIS, ROBERT S.	001044	05-003-01	91,900	61,000	0	0	152,900
005331	MORRIS, SHAWN P.	000643	05-018-14	98,700	60,000	0	0	158,700
001307	MORRISSEY,DANIEL H.	001045	04-025	71,300	56,100	0	55,000	72,400
006401	MORROW, DANIEL, JR. F	000218	19-024-01	26,700	51,500	0	0	78,200
006676	MORROW, JASON R	002113	14-009-50	58,040	50,300	0	0	108,340
005156	MORROW, JOHN F.	001721	05-018-03	72,200	62,200	0	0	134,400
004596	MORSE, DAVID M.	001926	09-008-14	99,300	60,400	0	0	159,700
002793	MORSE, DAVID R.	001061	02-024-16	119,100	72,000	0	0	191,100
003895	MOSER, ROBERT M.	001111	06-056	48,900	58,000	0	0	106,900
001311	MOSES, BRETT E.	001048	28-072&073	72,700	88,800	0	0	161,500
004751	MOULTON BERNICE H.	001858	21-065-108	79,000	0	0	0	79,000
005537	MOWBRAY, J. SCOTT	001814	18-037-25	79,400	65,800	0	0	145,200
001312	MOWER TSGT, TERRY B.	001049	21-041	0	53,100	0	0	53,100
006577	MOYNIHAN, JOSEPH E	001255	28-120	62,290	53,500	0	0	115,790
003708	MUGAR-EVEILLARD, ELIZABETH	001437	15-007	0	57,500	0	0	57,500
003708	MUGAR-EVEILLARD, ELIZABETH	001438	15-008	0	42,700	0	0	42,700
003126	MUIR, DANIEL	000395	05-031-01	69,500	54,800	0	0	124,300
005740	MULHALL, DANIEL J.	001069	28-030	85,600	74,400	0	0	160,000
002467	MULHALL, PHILLIP A.	000282	07-007-02	77,800	62,300	0	0	140,100
005401	MULLAN, MICHAEL W.	002188	18-039-02	64,040	60,300	0	0	124,340
005667	MURA, ANTHONY M.	000505	09-023	61,800	53,100	0	0	114,900
004818	MURPHY, DEIRDRE L.	001578	25-001-02	86,300	65,300	0	0	151,600
006687	MURPHY, EDWARD, JR. P	001112	06-021-10	98,430	64,900	0	0	163,330
001321	MURPHY, MARK A.	002163	05-014-02	86,700	67,800	0	0	154,500
003812	MURRAY JR.,CHARLES E.	001885	07-026-14	84,700	70,700	0	0	155,400
004591	MURRAY, EDWARD T.	000171	21-096	23,300	50,500	0	0	73,800
002474	MURRAY, FREDERICK L.	001058	05-022-06	84,600	65,300	0	0	149,900
005081	MURRAY, MICHAEL S.	001743	03-001B	0	0	2,142	0	2,142
006744	MURRAY, STEVEN	001635	03-013-07	88,950	72,600	0	0	161,550
006744	MURRAY, STEVEN	001773	03-013-106	0	600	0	0	600
006744	MURRAY, STEVEN	001774	03-013-07A7	0	400	0	0	400
001329	NADEAU, JOSEPH	001063	25-024	14,800	57,800	0	0	72,600
006370	NAIMO, GUISEPPE	001239	29-038	77,980	58,900	0	0	136,880
006370	NAIMO, GUISEPPE	001240	29-067	0	5,100	0	0	5,100
006370	NAIMO, GUISEPPE	001530	29-068	0	4,200	0	0	4,200
004658	NALBANDIAN, BERGE M.	001064	09-001	0	73,800	0	0	73,800

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005394	NAQVI, BAQAR A.	000037	16-D	0	6,600	0	0	6,600
005394	NAQVI, BAQAR A.	000047	16-010-25	103,700	60,300	0	0	164,000
001331	NARDIAN, JAMES R.	001071	04-036	128,500	59,000	0	0	187,500
006359	NASTASI, MARJORIE L	000856	16-010-19	109,100	62,100	0	0	171,200
006324	NELSON, JR., DOUGLAS	000800	21-097	0	41,200	0	0	41,200
001332	NESKEY JR., STANLEY	001065	18-040-07	113,600	67,500	0	0	181,100
005508	NESTO, BRUNO R.	001563	27-019	84,200	71,800	0	0	156,000
003552	NESTOR, LINDA	001507	28-033	71,100	69,200	0	0	140,300
001336	NEUMAN, ERIC D.	001073	16-010-06	131,000	65,900	0	0	196,900
004957	NEWTON, AMY L.	001074	20-024	62,190	52,600	0	0	114,790
004845	NEWTON, JEFFREY E.	001265	20-002	38,700	60,300	0	0	99,000
004845	NEWTON, JEFFREY E.	002207	19-044-03	0	0	406	0	406
004845	NEWTON, JEFFREY E.	002208	19-044-02	0	0	315	0	315
000636	NH ELECTRIC CO-OP	001752	2-2-01	0	1,060,180	0	0	1,060,180
001343	NICAL JR., JOHN W.	001070	27-049	0	12,400	0	0	12,400
001343	NICAL JR., JOHN W.	001072	27-048	96,800	60,600	0	0	157,400
001345	NICHOLS, DALE A.	001076	27-095	41,800	48,700	0	0	90,500
005012	NICKERSON, LAWRENCE	000067	19-035-03	67,600	59,400	0	0	147,000
001350	NICKERSON, ROBERT D.	000833	07-022	103,600	59,800	0	0	163,600
002796	NICOLAISEN JR. TRUSTEE, C.M.	001671	24-007-02	66,900	59,900	0	0	126,800
001352	NICOLAISEN JR., CHESTER M.	001080	20-021	0	0	2,838	0	2,838
001352	NICOLAISEN JR., CHESTER M.	001081	20-010	60,000	55,800	1,360	0	137,160
001352	NICOLAISEN JR., CHESTER M.	001082	20-028	0	0	525	0	525
004988	NICOLAISEN, ERIC H.	001101	24-005-02	188,200	61,700	0	0	249,900
004988	NICOLAISEN, ERIC H.	001102	24-005-03	188,200	61,800	0	0	250,000
004988	NICOLAISEN, ERIC H.	001103	24-005-04	195,100	61,600	0	0	256,700
004988	NICOLAISEN, ERIC H.	001104	24-005-05	135,300	63,500	0	0	198,800
004988	NICOLAISEN, ERIC H.	001105	24-005-01	188,200	61,600	0	0	249,800
002015	NICOLAISEN, HANS	001872	24-007-03	106,600	58,800	2,103	0	167,503
000465	NOBLE, SUSAN W.	001091	22-026	22,400	50,500	0	0	72,900
001362	NOEL JR., REAL C.	001094	05-019-01	83,100	66,600	0	0	149,700
005022	NOEL, DAVID S.	002121	14-009-58	49,100	47,900	0	0	97,000
001363	NOEL, RICHARD E.	001093	18-042-04	82,000	59,100	0	0	141,100
006715	NORDIC LINCOLN REALTY TRUST	001025	22-055	198,100	58,800	9,393	0	266,293
001367	NORTH, ELMER E.	001097	29-073	0	39,900	0	0	39,900
001367	NORTH, ELMER E.	001098	29-077	25,000	48,500	0	0	73,500
004007	NORTHRUP, DANA	001521	22-019	31,000	50,600	0	0	81,600
005729	NORTHUP, ROSEMARY F.	002060	14-009-02	65,300	50,700	0	0	116,000
005098	NORTON, JOHN	000276	04-014-01	70,900	50,400	0	0	121,300
004794	NORTON, JOHN V.	002071	14-009-15	64,800	50,400	0	0	115,200

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001368	NOVAK, RICHARD J.	001099	21-013	98,900	59,300	0	0	158,200
005601	NOVELLO, LINDA A.	002231	16-009-18	90,600	68,300	0	0	158,900
004960	NUGENT, FRANCIS A.	002127	14-009-64	66,200	50,900	0	0	117,100
004956	NUNES, FERNANDO A.	000906	16-010-21	111,340	62,000	0	0	173,340
006068	O'CONNELL, JOAN D.	001109	05-004	147,200	65,400	0	0	212,600
001541	O'CONNELL, JUDITH F.	001263	09-021	69,500	56,200	0	0	125,700
005294	O'CONNELL, KEVIN G	000755	03-018	99,900	67,000	0	0	166,900
003617	O'CONNOR, KEVIN F	000876	02-005-02-06	77,400	62,100	0	0	139,500
005489	O'CONNOR, THADDEUS P.	000843	09-010-07	180,500	74,600	0	0	255,100
005336	O'HAGAN, SCOTT	001831	21-065-03A	81,400	0	0	0	81,400
006473	O'HEARN, ROBERT	002009	20-018-03	67,900	57,200	0	0	125,100
001396	O'NEAL, VANDA SOLARZ	001115	05-010	112,100	56,000	0	0	168,100
001399	O'NEILL, JAMES A.	001117	17-021	74,800	59,300	0	0	134,100
006266	O'ROURKE, LEAH E	001775	23-002-02	38,760	59,800	2,662	0	101,222
001382	OBERLE, ROGER C.	001122	05-038	0	0	285	0	285
001382	OBERLE, ROGER C.	001713	02-004	44,300	58,800	63	0	103,163
006512	OFFORD, RANDALL	001315	01-0048	0	16,500	0	0	16,500
004273	OJEMANN, JAMES R.	001554	09-017	101,000	55,800	1,488	0	158,288
001388	OLOFIELD, BEN F	001125	19-010	49,700	43,000	0	0	92,700
006691	OLOS, HOWARD W	000622	14-012	83,170	60,100	0	0	143,270
002489	OLMSTEAD, DONALD L.	001127	17-049	72,500	62,100	0	0	134,600
005547	OLSEN, ERIC L.	002222	11-013-03	83,700	64,900	0	0	148,600
005731	OLSON, JOHN F.	001701	17-051	110,500	62,400	0	0	172,900
001394	OLSSON, DAVID	001128	25-054	55,300	77,000	0	0	132,300
003364	ORBAN, CHESTER F.	000548	05-008	99,770	54,400	0	45,000	109,170
004798	ORIO, MATTHEW A.	001113	26-111	25,900	47,500	0	0	73,400
006317	ORLANDO, JOHN A	000641	11-011-02	84,590	92,300	0	0	176,890
003921	ORMOND, ROBERT C.	001936	21-082-01	0	400	0	0	400
004337	OSBORNE, PATRICIA	000553	27-103-05	59,400	62,100	0	0	121,500
001401	OSBORNE, THOMAS L.	001129	10-002	93,000	93,800	0	0	186,800
001403	OSKI, ALEXANDER R.	001130	16-010-04	216,000	60,900	0	0	276,900
001403	OSKI, ALEXANDER R.	001131	16-010-05	0	32,200	0	0	32,200
001403	OSKI, ALEXANDER R.	001132	16-010-22	0	45,000	0	0	45,000
001406	OTT, PAUL J.	001133	28-048	24,600	59,300	0	0	83,900
006424	OUELLETTE, PAUL A	002273	05-001-E	0	1,100	0	0	1,100
005166	OVERBAUGH, THOMAS J.	000809	26-042	0	12,300	0	0	12,300
005166	OVERBAUGH, THOMAS J.	000810	26-043	71,200	54,500	0	0	125,700
001407	PACE JR., ANTHONY S.	001134	07-006-67	73,400	61,000	0	0	134,400
002493	PADDEN, JOHN J.	000125	29-043	27,920	65,000	0	0	92,920
002494	PADDEN, SUSAN A.	000929	10-030	127,720	57,800	0	0	185,520

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006538	PADMORE, GEOFFREY	002107	14-009-45	54,200	51,700	0	0	105,900
001409	PAGE, MAURICE R.	001135	05-029	57,100	55,800	0	0	112,900
004997	PAGEAU, JOSEPH M.	001047	16-010-27	86,900	64,000	0	0	150,900
000182	PAINCHAUD, ALAN L.	000116	21-023	106,800	62,500	0	0	169,300
004762	PAINCHAUD, AMY E.	000963	17-040	72,800	59,300	0	0	132,100
001412	PAINO, JAMES A.	001138	28-018	83,500	70,600	0	0	154,100
001413	PAJAK, JAMES A.	001137	04-029	65,260	59,300	0	0	124,560
001415	PALMER JR., MANFORD H.	001140	19-003	74,800	65,400	0	0	140,200
006683	PALMER, CLARENCE F	002150	16-009-11	89,500	65,400	0	0	154,900
003512	PAOLINI, JOHN F	001799	03-011-04	85,680	62,400	0	0	148,080
002798	PAOLUCCI, GEORGE M.	001143	28-054	50,900	71,800	0	0	122,700
002504	PARADIE, MICHAEL R.	001145	17-023	74,900	62,400	0	0	137,300
005227	PARADIS, GARY A.	000076	25-001-03	80,100	65,500	0	0	145,600
001420	PARAH, ALFRED C.	001146	22-055-01	100,600	65,700	0	0	166,300
001421	PARASCO, WILLIAM A.	001147	14-004-02	121,700	62,800	0	0	184,500
004971	PARK, JOHN D.	002135	14-009-72	45,500	51,300	0	0	96,800
005094	PARKER, NANCY JEAN	000086	21-062	31,800	45,400	0	0	77,200
004093	PARKER, SCOTT D.	001908	19-035-04-03	99,210	59,700	0	0	158,910
005575	PARTRIDGE, DONALD	001458	25-042	31,000	47,400	0	0	78,400
005495	PARTRIDGE, ROBERT	002184	23-001	0	10,900	0	0	10,900
001427	PASSANISI, JAMES T.	001150	19-030	106,900	54,900	0	0	161,800
002508	PASSANISI, STEVEN	001151	18-040-03	99,000	64,900	0	0	163,900
003973	PATSFIELD, CHRISTOPHER A	001106	18-037-09	133,960	58,900	0	0	192,860
004430	PATTEN, JEFFREY	001813	18-037-24	82,800	59,700	0	0	142,500
005165	PATTERSON, CYNTHIA H.	002006	24-005	744,000	80,900	0	0	824,900
001429	PATTERSON, LEE W.	001152	27-069	126,000	45,800	0	0	171,800
001432	PATURZO, THOMAS A.	001154	29-064	0	5,200	0	0	5,200
001432	PATURZO, THOMAS A.	002140	29-64A	0	700	0	0	700
004645	PAULEY, MICHAEL	002149	16-009-09	103,000	66,200	0	0	169,200
001433	PAULHUS, EDWARD S.	001155	03-042	0	11,700	0	0	11,700
001434	PAULI, RICHARD J.	001156	09-010-06	112,000	64,700	0	0	176,700
003594	PEAKE, KENNETH	000665	17-028	84,600	62,200	0	0	146,800
006426	PEARSALL, STEPHEN J	002276	05-001-8	0	1,100	0	0	1,100
004909	PEARSON, DAVID P.	002103	14-009-41	54,700	52,600	0	0	107,300
001438	PEARSON, RALPH S.	001161	25-017-01	19,900	60,000	0	0	79,900
001439	PELLEGRINO, JOHN	001162	27-012&013	0	13,200	0	0	13,200
006568	PELLETIER, MARY S	001316	01-004A	0	14,900	0	0	14,900
001699	PELOSI, FRANK G.	001163	11-008-01	101,800	104,300	0	0	206,100
005647	PENNICHUCK EAST UTILITY, INC.	001452	07-007-01-0A	36,200	0	0	0	36,200
006418	PERLEY, SCOTT A	000140	05-025-01-07	107,960	70,700	0	0	178,660

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001442	PERRAULT JR., RAYMOND J.	001173	29-050	42,600	75,700	0	45,000	73,300
001445	PERREAULT, GILLES	001166	21-073	37,100	47,200	0	0	84,300
001446	PERRELLA, CHARLES D.	001170	25-072	58,700	91,000	0	0	149,700
000717	PERRY, JOSEPH M.	001169	05-001	83,350	63,400	0	0	146,750
006320	PERRY, WALTER J	000883	21-094	60,150	57,200	0	0	117,350
002516	PERSONENI, ANN M.	001172	21-088	20,300	50,200	0	0	70,500
004329	PETERS, GLENN A.	002051	02-027-02	84,300	67,700	0	0	152,000
006551	PETERSON, RONALD K	000519	20-017	85,160	60,300	0	0	145,460
004824	PETROSINO, JOHN A.	002148	16-009-08	94,000	67,100	0	0	161,100
005596	PFAFF, WILLIAM P.	002229	16-009-16	92,500	71,700	0	0	164,200
001102	PHANEUF, DEBRA A.	000869	06-001	73,200	59,100	0	0	132,300
005569	PHILBIN, PATRICIA A.	000319	26-097	56,930	69,200	0	0	126,130
001453	PHILLIPS, PAUL T.	001175	15-011	31,300	57,000	0	0	88,300
001664	PICA, RONALD J.	001200	28-035	74,500	71,800	0	0	146,300
002016	PICARD, DONALD J.	001183	15-012	118,100	60,800	0	0	178,900
005143	PICARD, STEPHEN G.	000136	21-015-03	69,800	64,900	0	0	134,700
001455	PICCIRILLI, JOHN J.	001201	28-015&016	43,400	92,200	0	0	135,600
003342	PICCIRILLI, ROCCO J.	000958	06-020-01	16,100	58,400	0	0	74,500
003342	PICCIRILLI, ROCCO J.	001193	06-018	32,900	74,600	0	0	107,500
003342	PICCIRILLI, ROCCO J.	001194	06-018A	0	72,100	0	0	72,100
001457	PIERCE, ARTHUR	001229	03-046	0	3,800	0	0	3,800
006535	PIERCE, DOUGLAS	002064	14-009-07	45,520	50,000	0	0	95,520
006482	PIERCY, DOUGLAS R	000259	28-105	52,900	48,500	0	0	101,400
002941	PIERCY, LAURETTA	001199	28-034	71,500	70,600	0	55,000	87,100
006573	PIERDG, MICHAEL J	001295	29-052	60,950	46,400	0	0	107,350
004894	PIERSON, MARIE J.	001269	21-019	68,000	56,500	0	0	124,500
001464	PINARD, JAMES E	001186	09-011	0	0	3,565	0	3,565
001464	PINARD, JAMES E	001188	09-014	0	0	203	0	203
001464	PINARD, JAMES E	001189	09-015	0	0	2,420	0	2,420
005748	PINARD, JAMES E.	001551	17-004	0	0	1,042	0	1,042
001465	PINARD, PETER J.	001187	09-013	45,000	58,100	0	0	103,100
006470	PINAULT, MARK W	000343	22-053	45,750	55,600	0	0	101,350
005190	PINKSTEN, JAMES E.	000910	27-085	63,300	71,700	0	0	135,000
001469	PITTS, VERA C.	001197	23-002-01	79,500	55,800	0	0	135,300
005148	PLANK, ROBERT C.	000583	19-036	74,300	62,500	0	0	136,800
006533	PLOURDE, JAMES L	001631	26-051	40,500	53,200	0	0	93,700
005707	PLUM, LAURA J.	001390	06-050	69,240	83,800	0	0	153,040
004589	POEHLMAN, STEPHEN R.	002156	02-026-04	117,900	52,800	0	0	170,700
005466	POIRIER, DANIEL J.	000535	14-017	66,200	47,300	0	0	113,500
003253	POLIQUIN, TIMOTHY J.	000791	03-007	95,320	59,700	0	0	155,020

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005434	POLITANO, JOHN	001244	28-026	35,600	66,800	0	0	102,400
006657	POLIZZOTTI, JOSEPH J	001945	17-005	73,920	65,100	0	0	139,020
002947	POND JR., EDWARD E.	001285	18-040-14	112,280	62,500	0	0	174,780
002803	PONTI, JOHN	001232	25-023	39,700	56,000	0	0	95,700
001478	POOLE JR., PHILLIP R.	001216	28-059	60,500	68,200	0	0	128,700
001480	PORTER, WARD F.	001204	13-020	0	0	7,050	0	7,050
001480	PORTER, WARD F.	001205	13-019	500	39,900	0	0	40,400
001480	PORTER, WARD F.	001209	13-011	0	49,800	0	0	49,800
001480	PORTER, WARD F.	001210	09-016	0	0	432	0	432
005215	POSEY SR., MICHAEL C.	001254	22-037	73,500	47,700	0	0	121,200
005546	POTHIER, CHARLES R.	001847	21-065-07C	79,000	0	0	0	79,000
005177	POTTER, JOHN S.	001607	13-006	32,000	53,500	0	0	85,500
001481	POTTER, LEICESTER R.	001206	13-018	30,400	56,700	0	0	87,100
001482	POTTER, ROBERT E.	001207	13-017	32,900	40,900	0	0	73,800
001482	POTTER, ROBERT E.	001628	13-005	26,700	47,300	0	0	74,000
006508	POUCHER, DAVID G	000268	22-042	7,830	52,400	0	0	60,230
006621	POULIN, JOSEPH	001447	27-047-01	34,730	51,300	0	0	86,030
004490	POWELL, ROBERT A.	000832	05-025-01-06	70,600	71,600	0	0	142,200
001489	PRATT, CHARLES M.	001218	06-012	0	12,200	0	0	12,200
004479	PRESCOTT, PAMELA J.	001836	21-065-04C	79,000	0	0	0	79,000
006411	PRICE, JAMES R	000436	10-032-01	113,910	117,600	0	0	231,510
001494	PRITCHARD, ANNE E.	001217	17-015-13	83,800	61,900	0	0	145,700
005782	PROIETTI, STEPHEN	001733	18-028	96,600	66,200	0	0	162,800
006548	PROVENCHER, DAVID L	001833	21-065-03C	78,990	0	0	0	78,990
005843	PROVOST, ALBERT M., JR.	001219	25-036	48,100	84,000	0	0	132,100
001497	PUBLIC SERVICE CO. OF N.H.	001673	30-001	0	2,072,700	0	0	2,072,700
005801	PUNTONI, MICHAEL	001538	16-010-13	84,850	65,000	0	0	149,850
001499	PURDY, MILTON H.	001223	21-070	0	4,700	0	0	4,700
006570	PUTNEY, KENNETH L	001839	21-065-05C	78,990	0	0	0	78,990
005648	QUARANTA, DAVID F.	001291	16-001	239,090	58,600	6,826	0	304,718
005648	QUARANTA, DAVID F.	001292	15-017	0	0	465	0	465
005626	QUEVILLON, JOHN S.	000197	10-003	82,300	59,100	0	0	141,400
005800	QUIGLEY, KIMBERLY A.	000113	06-021-04-08	94,200	36,700	0	0	130,900
005690	QUINN, LISA M.	002091	14-009-29	57,200	44,600	0	0	101,800
001502	QUINN, ROY L.	001230	04-006	66,900	59,000	0	0	125,900
005089	QUINN, SCOTT A.	002106	14-009-44	57,200	52,800	0	0	110,000
004562	QUINTAL, ROBERT JUDE	001932	09-008-04	74,400	65,600	0	0	140,000
003603	RAGONESE, ALFIO J.	001463	15-001	138,000	49,800	0	0	187,800
003478	RAGUST, MARK J.	001375	27-077	66,200	49,200	0	0	115,400
004980	RAICHE, PATRICIA A.	000562	05-036	61,000	55,100	0	0	116,100

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004858	RAIMONDI JR., ANDREW K.	000344	17-011	75,900	63,000	0	0	138,900
006425	RAND, JAMES	002274	05-001-D	0	800	0	0	800
006425	RAND, JAMES	002275	05-001-C	0	1,100	0	0	1,100
001486	RANNEY, ELISSA A.	001233	18-040-18	95,500	62,900	0	0	158,400
005651	RAPOSA, SHAWN	001877	07-026-06	66,200	73,900	0	0	140,100
005639	RATTRAY, DAVID M.	001864	28-094-03	72,100	71,000	0	0	143,100
001508	RAY, CHESTER A.	001325	06-007	19,500	53,500	0	70,000	3,000
004344	RAYMOND JR., BARRY J.	001494	05-025-01-10	92,300	72,100	0	0	164,400
004614	RAYMOND, KEVIN	001889	07-026-18	80,000	71,500	0	0	151,500
002970	REBAL JR., THOMAS E.	001030	02-005-02-01	60,600	62,300	0	0	122,900
005210	RECOMMO, ROBERT G.	000893	21-020	86,300	62,300	0	0	148,600
001517	REDMOND, LEONARD T.	001247	04-039-02	83,400	56,500	0	0	139,900
003837	REED, DAVID J.	001854	21-065-098	79,000	0	0	0	79,000
003837	REED, DAVID J.	002212	07-028	90,600	66,700	0	0	157,300
005557	REES, DOUGLAS	002239	02-022-02	72,400	71,200	20	0	143,620
004651	REGION 10/HEART SYSTEMS	001088	20-008-01	221,900	71,600	0	0	293,500
003769	REITH, RANDY THOMAS	001003	18-026	94,100	65,400	0	0	159,500
005517	REMSON, MITCHELL E.	002078	23-004-03	90,100	60,300	0	0	150,400
006768	RENAUD, BRIAN M	000357	04-015	34,600	58,400	0	0	93,000
004781	RENT, JEFFREY T.	001454	19-002-01	81,500	57,700	0	0	139,200
001520	REPOSA, HENRY F.	001249	27-057	44,700	47,000	0	45,000	46,700
005833	RETALIC, RENE M	001352	07-017-05	61,400	48,500	0	0	109,900
002873	REYES, PHILIP J.	000366	21-071	16,900	0	1,417	0	18,317
005590	REYNOLDS, DAVID L.	002146	16-009-06	91,400	68,000	0	0	159,400
001734	REYNOLDS, JORGE	000556	04-021	76,800	56,000	0	0	132,800
006367	REYNOLDS, JR., LEO F	000968	28-113	76,160	65,900	0	0	142,060
006269	RHEINHARDT, RICHARD D	002143	16-009-03	90,100	67,100	0	0	157,200
006731	RICH, DAVID C	000977	05-022-19	85,300	62,200	0	0	147,500
005424	RICHARDS, JOSHUA C.	001355	21-015-05	64,100	64,900	0	0	129,000
001524	RICHARDS, LEO A.	001251	26-032	0	4,800	0	0	4,800
004579	RICHARDSON, KEITH V.	001157	17-045	89,100	62,100	0	0	151,200
003974	RICHARDSON, PAUL	000762	02-005-02-04	79,000	62,300	0	0	141,300
006369	RICHARDSON, VIRGINIA	001997	07-005-03	74,210	61,000	0	0	135,210
006369	RICHARDSON, VIRGINIA	001998	07-005-04	0	51,900	0	0	51,900
001529	RILEY, FREDERICK L.	001256	03-032-8	44,500	40,300	0	0	84,800
001531	RILEY, NELLIE A.	001258	04-005	68,620	59,000	0	0	127,620
001535	RIPLEY III, LINDSEY M.	000917	19-004-06	81,200	53,300	0	0	134,500
004212	RITCHIE, TEDDI A.	000064	07-017-02	136,200	60,900	0	0	197,100
004742	RIVARD, SYLVIA C.	001856	21-065-090	81,400	0	0	0	81,400
001536	RIVERS, JAMES L.	001261	10-043	85,400	55,800	0	0	141,200

ABBREVIATED PROPERTY LIST
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006620	RIVERS, JOSEPH J	000679	05-032-01	60,280	54,000	0	0	114,280
001538	RIVERS, LESLIE	001262	05-035	62,000	58,800	0	55,000	65,800
005086	RIVET, DANIEL A.	001720	05-018-02	74,100	60,300	0	0	134,400
006792	RIVIEZZO, DANA D	002298	21-037-3-1	0	46,300	0	0	46,300
005285	RIZZO, JOSEPH L.	001623	22-004	41,200	51,600	0	0	92,800
001542	RIZZO, LOUIS W.	001264	22-032	25,800	49,600	0	45,000	30,600
003333	RIZZO, STEVEN A.	000593	17-029	83,600	62,000	0	0	145,600
004312	ROBBINS, EDWIN JR.	002028	09-031-03	69,400	59,000	0	0	128,400
001553	ROBERTS JR., WARREN H.	001610	19-035	0	57,600	0	0	57,600
005485	ROBERTS, DYANN C.	002216	07-032	101,900	65,100	0	0	167,000
001554	ROBERTS, SUZANNE L.	001270	19-032	55,000	80,300	0	0	135,300
005366	ROBERTSON JR., ROBERT A.	000304	05-025-01-20	100,600	71,700	0	0	172,300
001557	ROBERTSON, STUART J.	001272	06-009-02	63,100	53,600	0	0	116,700
006431	ROBICHAUD, WESLEY O	001654	19-035-04	132,200	67,400	0	0	199,600
006576	ROBINS, SHARON L	001092	29-037	86,420	100,600	0	0	187,020
003450	ROBINSON, BRUCE E.	001299	17-054	104,500	81,100	0	0	185,600
004757	ROBINSON, STEPHEN E.	001706	24-007-01	45,100	59,800	0	0	104,900
004520	ROBINSON, TIMOTHY W.	001397	07-017-14	154,700	63,000	0	0	217,700
004450	ROCCO, ANTHONY J	000974	05-022-16	92,180	60,500	0	0	152,680
005382	ROCCO, PAUL	000118	29-079	48,600	48,500	0	0	97,100
001570	ROCHEFORT, DAVID A.	001280	15-002	98,800	54,800	0	0	153,600
001571	ROCKWELL, HOWARD C.	001281	14-006	37,800	58,200	0	0	96,000
001572	RODERICK, PAUL P.	001282	28-066	70,800	69,300	0	0	140,100
004302	RODGERS, JEFFREY J.	001202	04-032	90,600	56,500	0	0	147,100
004267	RODGERS, PAUL T.	001491	26-024	85,300	67,100	0	0	152,400
001575	RODRICK, STEVEN A.	001284	18-035	87,800	55,600	0	0	143,400
006775	ROE, SUSANNA	001547	16-002	0	49,700	0	0	49,700
006513	ROGACKI, DANIEL J	000793	05-007-03/1	78,470	0	0	0	78,470
001579	ROGAN, HAZEL	001286	25-075	31,800	56,800	0	0	88,600
003962	ROGERS, HELOI	001248	29-049	40,800	84,100	0	0	124,900
005670	ROGERS, MARK W.	002025	07-019-02	82,400	61,000	0	0	143,400
005147	ROGERS, SCOTT A.	001933	09-008-03	136,500	65,500	0	0	202,000
001584	ROKES, WARREN J.	001290	22-005	15,000	48,300	0	0	63,300
004961	ROSATI II, RICHARD J.	002129	14-009-66	65,600	53,000	0	0	118,600
005842	ROSBEH REALTY TRUST	001429	26-003	0	12,900	0	0	12,900
005842	ROSBEH REALTY TRUST	001430	26-052	0	10,700	0	0	10,700
002555	ROSE JR., ALBERT F.	002104	14-009-42	57,200	53,100	0	0	110,300
001587	ROSE, GEORGE	001293	28-080	35,800	74,600	0	0	110,400
001587	ROSE, GEORGE	001294	28-081	0	12,300	0	0	12,300
005606	ROSENAU, ERNEST	002240	02-022-01	172,700	73,900	0	0	246,600

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005372	ROSENE, ALAN M.	001075	19-044	74,300	58,900	0	0	133,200
001589	ROSS, ROBERT B.	001296	13-021	0	8,100	1,149	0	9,249
001590	ROSS, STUART G.	001298	06-059	0	8,100	0	0	8,100
004200	ROTHENBERG, NAOMI S.	001235	11-011-01	96,100	58,800	564	0	155,464
001594	ROY, ALFRED J	001300	02-014	21,500	93,000	0	0	114,500
005736	ROY, ROGER E.	001107	24-007	88,500	60,100	0	0	148,600
005300	ROYER, DONALD J.	000279	19-013	27,800	48,300	0	0	76,100
002557	ROYER, GARY	000612	16-037-10	87,700	55,900	0	0	143,600
004675	RUDIS, WILLIAM J.	002157	02-026-05	96,900	65,100	0	0	162,000
001598	RUNCIE, HELENA	001305	25-019	27,200	48,500	0	70,000	5,700
006520	RUNYON, DAVID A	001892	07-026-21	93,790	71,800	0	0	165,590
001601	RUSSELL, FRED M.	001306	16-005	91,100	58,800	362	0	150,262
004534	RUSSELL, MATTHEW B.	000956	17-001	120,500	60,100	0	0	180,600
001603	RUSSELL, ROBERT J.	001307	16-010-29	90,000	62,000	0	0	152,000
001605	RUTLEDGE, LEONARD K.	001310	27-061	59,200	47,500	0	0	106,700
001605	RUTLEDGE, LEONARD K.	001311	27-050	0	12,900	0	0	12,900
001606	RYAN, ARTHUR A.	001312	09-019	102,100	53,800	0	0	155,900
002960	RYAN, DEBORAH E.	000720	02-004-02	63,000	61,600	0	0	124,600
002960	RYAN, DEBORAH E.	000721	02-004-01	63,000	61,600	0	0	124,600
002960	RYAN, DEBORAH E.	000722	02-003-01	63,000	61,700	0	0	124,700
002960	RYAN, DEBORAH E.	000723	02-003	63,000	61,700	0	0	124,700
002959	RYAN, MARK A.	000758	05-028-01	151,500	59,000	0	0	210,500
002959	RYAN, MARK A.	001978	21-037-04	184,500	0	0	0	184,500
002959	RYAN, MARK A.	001979	21-037-04-1B	56,300	0	0	0	56,300
002959	RYAN, MARK A.	001980	21-037-04-1C	56,300	0	0	0	56,300
002959	RYAN, MARK A.	001981	21-037-04-1D	56,300	0	0	0	56,300
002959	RYAN, MARK A.	001982	21-037-04	221,600	0	0	0	221,600
002959	RYAN, MARK A.	001983	21-037-04-2B	68,100	0	0	0	68,100
002959	RYAN, MARK A.	001984	21-037-04-2C	68,100	0	0	0	68,100
002959	RYAN, MARK A.	001985	21-037-04	221,200	0	0	0	221,200
002959	RYAN, MARK A.	001986	21-037-04-3C	68,100	0	0	0	68,100
002959	RYAN, MARK A.	001987	21-037-04-3D	68,100	0	0	0	68,100
002959	RYAN, MARK A.	001988	21-037-04	222,100	0	0	0	222,100
002959	RYAN, MARK A.	001989	21-037-04-4B	68,100	0	0	0	68,100
002959	RYAN, MARK A.	001990	21-037-04-4C	68,100	0	0	0	68,100
002959	RYAN, MARK A.	001991	21-037-04-4D	68,100	0	0	0	68,100
002959	RYAN, MARK A.	002003	21-037-04-2D	68,100	0	0	0	68,100
002959	RYAN, MARK A.	002004	21-037-04-3B	68,100	0	0	0	68,100
005357	RYAN, MICHAEL T.	002220	19-044-01	80,800	63,700	0	0	144,500
001608	RYAN, PHILIP A.	001192	05-021	109,540	72,800	0	0	182,340

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003710	RYDER, JAMES	000713	05-022-03	79,500	60,600	0	0	140,100
001609	RYDER, LLOYD A.	001314	05-025-01-22	74,700	62,400	0	0	137,100
001614	SABATINO, ROCCO J.	001320	06-006	0	2,900	0	0	2,900
001617	SACCO, JOHN M.	001321	17-015-34	92,400	66,700	0	0	159,100
001619	SADLER, GERTRUDE	001322	28-116	34,800	62,200	0	0	97,000
004569	SAGGESE, NICHOLAS P.	000831	17-025	94,300	63,200	0	0	157,500
004301	SALAFIA JR., THOMAS D.	002198	16-009-52	104,800	67,800	0	0	172,600
005793	SALOIS, DAVID T.	001790	02-025-02	84,310	62,500	0	0	146,810
004250	SALOIS, WILLIAM M.	001802	03-022-12	96,700	60,000	0	0	156,700
004634	SALTALAMACCHIA, JOSEPH J.	000925	04-018-07	151,100	63,800	0	0	214,900
003750	SALTER, ROBERT F.	001870	10-026-06	79,200	62,600	0	0	141,800
004229	SAMBATARO, RICHARD R.	002001	10-003-03	67,800	61,700	0	0	129,500
006300	SAMMARTANO, GAETANO	002221	07-034	129,800	65,000	0	0	194,800
001626	SANDISETTE, BRENDA J.	001324	15-016	0	0	1,666	0	1,666
006280	SAMPERI, DONALD P	002117	14-009-54	57,150	51,000	0	0	108,150
001629	SANCOFF, ERIC C.	001327	18-037-06	88,000	58,100	0	0	146,100
002808	SANDOWN, TOWN OF	000205	03-032-C	0	0	0	0	0
002808	SANDOWN, TOWN OF	000308	22-009	0	0	0	0	0
002808	SANDOWN, TOWN OF	000478	28-092/93	0	0	0	0	0
002808	SANDOWN, TOWN OF	000488	21-036	0	0	0	0	0
002808	SANDOWN, TOWN OF	000669	10-039	0	0	0	0	0
002808	SANDOWN, TOWN OF	000673	06-022	0	0	0	0	0
002808	SANDOWN, TOWN OF	000891	22-002	0	0	0	0	0
002808	SANDOWN, TOWN OF	001015	29-053	0	0	0	0	0
002808	SANDOWN, TOWN OF	001026	03-032-F	0	0	0	0	0
002808	SANDOWN, TOWN OF	001027	03-032-E	0	0	0	0	0
002808	SANDOWN, TOWN OF	001028	03-032-D	0	0	0	0	0
002808	SANDOWN, TOWN OF	001222	26-047	0	0	0	0	0
002808	SANDOWN, TOWN OF	001328	03-039	0	0	0	0	0
002808	SANDOWN, TOWN OF	001329	03-040	0	0	0	0	0
002808	SANDOWN, TOWN OF	001330	03-043	0	0	0	0	0
002808	SANDOWN, TOWN OF	001331	04-016-01	0	0	0	0	0
002808	SANDOWN, TOWN OF	001332	06-005	0	0	0	0	0
002808	SANDOWN, TOWN OF	001333	07-017-18	0	0	0	0	0
002808	SANDOWN, TOWN OF	001335	07-005-01	0	0	0	0	0
002808	SANDOWN, TOWN OF	001336	10-019	0	0	0	0	0
002808	SANDOWN, TOWN OF	001337	10-020	0	0	0	0	0
002808	SANDOWN, TOWN OF	001338	10-029-01	0	0	0	0	0
002808	SANDOWN, TOWN OF	001339	10-040-0A	0	0	0	0	0
002808	SANDOWN, TOWN OF	001340	10-042	0	0	0	0	0

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002808	SANDOWN, TOWN OF	001341	11-006	0	0	0	0	0
002808	SANDOWN, TOWN OF	001342	11-003	0	0	0	0	0
002808	SANDOWN, TOWN OF	001343	13-016	0	0	0	0	0
002808	SANDOWN, TOWN OF	001344	15-009	0	0	0	0	0
002808	SANDOWN, TOWN OF	001345	17-014	0	0	0	0	0
002808	SANDOWN, TOWN OF	001350	26-044	0	0	0	0	0
002808	SANDOWN, TOWN OF	001351	26-045	0	0	0	0	0
002808	SANDOWN, TOWN OF	001353	26-048	0	0	0	0	0
002808	SANDOWN, TOWN OF	001439	03-034	0	0	0	0	0
002808	SANDOWN, TOWN OF	001508	17-015	0	0	0	0	0
002808	SANDOWN, TOWN OF	001509	25-073	0	0	0	0	0
002808	SANDOWN, TOWN OF	001510	27-018-0A	0	0	0	0	0
002808	SANDOWN, TOWN OF	001511	27-040-0A	0	0	0	0	0
002808	SANDOWN, TOWN OF	001512	28-011-01	0	0	0	0	0
002808	SANDOWN, TOWN OF	001515	19-004	0	0	0	0	0
002808	SANDOWN, TOWN OF	001516	20-025	0	0	0	0	0
002808	SANDOWN, TOWN OF	001517	20-027	0	0	0	0	0
002808	SANDOWN, TOWN OF	001518	21-001	0	0	0	0	0
002808	SANDOWN, TOWN OF	001519	21-083	0	0	0	0	0
002808	SANDOWN, TOWN OF	001520	22-015	0	0	0	0	0
002808	SANDOWN, TOWN OF	001522	26-001	0	0	0	0	0
002808	SANDOWN, TOWN OF	001523	26-016	0	0	0	0	0
002808	SANDOWN, TOWN OF	001524	26-054&055	0	0	0	0	0
002808	SANDOWN, TOWN OF	001525	27-011	0	0	0	0	0
002808	SANDOWN, TOWN OF	001526	27-044	0	0	0	0	0
002808	SANDOWN, TOWN OF	001527	29-024	0	0	0	0	0
002808	SANDOWN, TOWN OF	001528	29-060	0	0	0	0	0
002808	SANDOWN, TOWN OF	001529	29-061	0	0	0	0	0
002808	SANDOWN, TOWN OF	001531	29-069	0	0	0	0	0
002808	SANDOWN, TOWN OF	001533	29-083	0	0	0	0	0
002808	SANDOWN, TOWN OF	001534	29-084	0	0	0	0	0
002808	SANDOWN, TOWN OF	001719	04-017	0	0	0	0	0
002808	SANDOWN, TOWN OF	001736	20-022	0	0	0	0	0
002808	SANDOWN, TOWN OF	001785	01-004C	0	0	0	0	0
002808	SANDOWN, TOWN OF	001823	25-021-01	0	0	0	0	0
002808	SANDOWN, TOWN OF	001902	07-026A	0	0	0	0	0
002808	SANDOWN, TOWN OF	001903	07-026B	0	0	0	0	0
002808	SANDOWN, TOWN OF	001904	07-026C	0	0	0	0	0
002808	SANDOWN, TOWN OF	001905	07-026-33	0	0	0	0	0
002808	SANDOWN, TOWN OF	001917	10-038-0A	0	0	0	0	0

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002808	SANDOWN, TOWN OF	001947	20-18A	0	0	0	0	0
002808	SANDOWN, TOWN OF	001948	20-18B	0	0	0	0	0
002808	SANDOWN, TOWN OF	002012	10-028-02	0	0	0	0	0
002808	SANDOWN, TOWN OF	002013	10-028-03	0	0	0	0	0
002808	SANDOWN, TOWN OF	002030	25-031-A	0	0	0	0	0
002808	SANDOWN, TOWN OF	002034	27-002A	0	0	0	0	0
002808	SANDOWN, TOWN OF	002036	06-021-04C	0	0	0	0	0
002808	SANDOWN, TOWN OF	002039	04-015-02	0	0	0	0	0
002808	SANDOWN, TOWN OF	002175	06-021-4C	0	0	0	0	0
005189	SANOS, JOAN C.	001019	10-011	53,700	48,600	0	0	102,300
003106	SANTA FE III, JOSEPH R.	001389	05-025-01-21	96,400	67,300	0	0	163,700
005281	SAPIENZA, JOHN F.	001603	16-010-31	101,600	65,800	0	0	167,400
001631	SARCIONE, ARTHUR L.	001347	04-014-05	60,300	62,300	0	0	122,600
003839	SARGENT, LAURA	001348	28-036	78,000	74,700	0	0	152,700
003839	SARGENT, LAURA	001757	28-037-01	0	9,300	0	0	9,300
004637	SASSERSON, GORDON S.	002083	14-009-21	72,290	48,400	0	0	120,690
005038	SAUNDERS, SCOTT J.	000884	04-010	60,800	55,900	0	0	116,700
003650	SAVARD INVESTMENT GROUP	000253	08-014	0	19,400	0	0	19,400
004281	SAVIANO JR., LOUIS L.	000572	28-062&063	118,000	68,600	0	0	186,600
004281	SAVIANO JR., LOUIS L.	001237	26-056	28,800	68,100	0	0	96,900
004195	SAWYER, GUY P.	000295	03-010	100,300	60,600	0	0	160,900
001645	SAWYER, RUSSELL	001356	06-004	37,100	56,600	0	45,000	48,700
005455	SCALI, RICHARD D.	001611	03-013-08	116,100	70,800	0	0	186,900
005455	SCALI, RICHARD D.	001771	03-013-10H	0	600	0	0	600
005455	SCALI, RICHARD D.	001772	03-013-07A8	0	400	0	0	400
004265	SCAMMON, HENRY M.	000560	26-027	67,100	64,800	0	0	131,900
006451	SCAMPORINO, STEPHEN J	000638	28-001	56,390	46,400	0	0	102,790
002707	SCANLON, MICHAEL P.	000792	02-005-02-02	66,300	65,000	0	0	131,300
001647	SCASCITELLI, CARLO	001357	02-024-26	87,900	66,500	0	0	154,400
005771	SCATES, LANCE	002190	24-003	58,530	61,500	0	0	120,030
001653	SCHLESINGER, PAUL	001359	18-034-03	83,300	64,700	0	0	148,000
002573	SCHNEIDER TRUSTEE, LAUREL	001362	16-005	179,530	81,100	0	45,000	215,630
003370	SCHOENTHALER INC.	000314	09-005	0	13,400	0	0	13,400
005391	SCHOPPE, KARL A.	000625	02-024	108,900	63,800	0	0	172,700
005403	SCIPIONE, KENNETH C.	001811	18-037-22	96,300	60,500	0	0	156,800
005560	SCISM, CATHERINE E.	002090	14-009-28	64,800	46,500	0	0	111,300
002020	SCOTT, MICHAEL R.	001366	21-110	84,800	37,400	0	0	122,200
001662	SCOTT, WESLEY A.	001367	26-067	36,600	56,200	0	0	92,800
005225	SEAGER, DAVID L.	001443	27-003	50,200	70,500	0	0	120,700
005501	SEAVEY, JAY M.	000453	21-016	88,400	61,900	0	0	150,300

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004387	SELVAGE, ROBERT THOMAS	000614	25-051	52,000	71,800	0	0	123,800
005024	SEVERINO, BARBARA A.	001943	17-005-05	93,000	62,200	0	0	155,200
004087	SHAEFFER, CHERYL	000989	03-022	236,700	57,300	0	0	294,000
004087	SHAEFFER, CHERYL	000990	03-022A	0	12,400	0	0	12,400
005764	SHAFFER, JAMES E.	002264	20-021-001	87,000	57,400	0	0	144,400
001667	SHALSI, RALPH C.	001241	21-054	43,100	55,300	0	0	98,400
001667	SHALSI, RALPH C.	001242	21-055	0	20,900	0	0	20,900
001667	SHALSI, RALPH C.	001369	28-106	16,600	41,000	0	0	57,600
001668	SHANK SR., JOSEPH M.	001370	21-034	74,200	61,600	0	45,000	90,800
005242	SHARP, RICHARD L.	000419	17-044	84,300	62,800	0	0	147,100
005071	SHARPE, KEITH W.	001153	03-019-06	99,400	67,600	0	0	167,000
005416	SHAW, PEGGY A.	000669	27-017	33,200	85,300	0	0	118,500
006679	SHEA, STEPHEN	002059	14-009-01	57,150	49,400	0	0	106,550
004495	SHEERAN, PATRICK J.	001820	18-037-31	71,870	68,200	0	0	140,070
005418	SHEPPARD III, JOEL F.	000311	18-040-08	78,300	62,200	0	0	140,500
001672	SHERIDAN, MICHAEL	001374	03-022-01	95,600	54,500	0	0	150,100
001674	SHERWOOD, KENNETH W.	001376	04-003	94,000	57,800	0	0	151,800
005683	SHEWOKIS, CHRISTOPHER J.	002232	16-009-19	98,300	70,000	0	0	168,300
001676	SHIELDS, DANIEL J.	001377	21-080-03	57,400	51,700	0	0	109,100
004778	SHORE, GARY T.	001866	10-026-02	88,100	59,900	0	0	148,000
005839	SHORT, CHRISTOPHER	001681	25-028 & 25-032	45,100	62,800	0	0	107,900
001678	SHUKER, DAVID W.	001378	03-001-01	80,100	59,000	0	0	139,100
005010	SIDMAN, KEITH W.	002119	14-009-56	66,400	52,000	0	0	118,400
006712	SIECKORSKI, LORRAINE	000187	28-031	28,300	73,200	0	0	101,500
001680	SIENKIEWICZ, FRANCIS A.	001379	03-035	159,100	90,600	0	0	249,700
005405	SILVA, DONALD F.	000961	03-001-04	72,600	58,700	0	0	131,300
001682	SILVA, PHILLIP	001380	22-017	47,410	49,800	0	0	97,210
005720	SILVERMAN, ROCHELLE A.	002066	14-009-24	71,500	52,800	0	0	124,300
006707	SIMARD, STEVEN M	000603	03-019-04	92,700	67,000	0	0	159,700
004453	SIMON, ALAN	001356	07-003	73,600	56,100	0	0	129,700
004168	SIMONSEN, EDWIN C.	000231	09-006	157,700	65,800	1,575	0	225,075
005427	SIMPKINS, DONALD F.	001301	25-030	28,000	53,200	0	0	81,200
006414	SIMPSON, ANDREW J	000091	05-004-01	109,700	59,800	0	0	169,500
004924	SIMPSON, EDWARD F	002100	14-009-38	57,150	50,200	0	0	107,350
005181	SINGSTER, PAUL G.	002201	16-009-55	128,600	68,200	0	0	196,800
005750	SLAGER, MARJORIE	001383	03-029-01	21,690	46,200	0	0	67,890
006778	SLEIGHT, KATHRYN L	002056	14-009-03	45,500	50,100	0	0	95,600
006546	SLYNE, TIMOTHY D	002187	19-036-01	102,680	59,400	0	0	162,080
004139	SMALL, THOMAS L.	001969	09-017-01	139,400	49,400	634	0	189,434
004139	SMALL, THOMAS L.	001970	09-017-02	0	0	911	0	911

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004272	SMITH JR., JOSEPH E.	000049	09-010-02	94,500	59,300	0	0	153,800
002920	SMITH TRUSTEE, BARBARA A.	001179	06-033	0	69,100	0	0	69,100
002920	SMITH TRUSTEE, BARBARA A.	001181	06-036	0	32,600	0	0	32,600
002920	SMITH TRUSTEE, BARBARA A.	001391	06-031	0	11,100	0	0	11,100
002920	SMITH TRUSTEE, BARBARA A.	001392	06-032	59,400	87,700	0	0	147,100
003565	SMITH, ALAN M.	000351	27-097	77,700	59,800	0	0	137,500
005150	SMITH, ALAN R.	002203	03-018-02	105,200	65,000	0	0	170,200
005714	SMITH, BRIAN J.	001869	10-026-05	93,500	62,400	0	0	155,900
005053	SMITH, DAVID E.	000571	22-046	67,700	51,600	0	0	119,300
005369	SMITH, DEBORAH M.	001886	07-026-15	103,300	71,300	0	0	174,600
001691	SMITH, DONALD J.	001386	10-039-01	89,900	59,200	0	0	149,100
006287	SMITH, LISA D	000066	21-043	50,960	48,500	0	0	99,460
003772	SMITH, RICHARD J.	001939	17-005-02	94,000	65,900	0	0	159,900
004914	SMITH, ROBERT	000725	29-081	25,600	56,000	0	0	81,600
006600	SMITH, SCOTT T	000633	26-011	77,990	90,600	0	0	168,590
004155	SNOW, CHRISTINE M.	001318	10-005-02	131,620	57,300	0	0	188,920
001705	SOMERS, LAWRENCE E.	001406	19-027	67,800	51,000	0	0	118,800
001705	SOMERS, LAWRENCE E.	001407	19-028	0	39,600	0	0	39,600
005386	SOMERS, ROBERT W.	000716	10-028	135,600	64,700	0	0	200,300
001706	SONNABEND, ROGER P.	001408	12-005	0	29,200	0	0	29,200
001707	SOTIRAKOPOULOS, DEAN	001410	21-032	119,500	67,100	0	0	186,600
006585	SOUCY, JAY S	001119	06-021-01	113,020	60,500	0	0	173,520
004625	SOULARD, JEAN M	002094	14-009-32	57,200	52,700	0	0	109,900
001710	SOULE, FREDERICK W.	001413	18-036	76,400	59,200	0	0	135,600
003629	SPAGNUOLO, ROBERT C.	001627	21-015-02	81,700	62,700	0	0	144,400
005154	SPERO, MICHAEL A.	001499	05-025-01-23	95,400	67,100	0	0	162,500
006346	SPLAINE, BEVERLY ANN	001417	27-054	67,300	55,800	0	0	123,100
001719	SPRINGER, CURTIS H.	001419	04-016	0	0	1,541	0	1,541
001720	ST. AMAND, BRIAN D.	001440	05-022-04	121,400	63,600	0	0	185,000
001722	ST. AUBIN, LOUISE B.	001441	07-007-17	73,200	61,900	0	0	135,100
005705	ST. JOHN, ALBERT	001100	06-008	97,800	54,300	0	0	152,100
006738	ST. JOHN, ROBERT W	001710	18-038	98,100	61,100	0	0	159,200
002735	ST. MATTHEW'S CHURCH	000362	10-022	199,300	97,500	0	0	296,800
002735	ST. MATTHEW'S CHURCH	001167	10-021	0	0	0	0	0
002736	ST. MATTHEW'S PARSONAGE	000363	14-014	61,000	73,600	0	0	134,600
004929	ST. MATTHEWS UNITED M. C.	001916	10-036-01	0	43,100	0	0	43,100
005505	STACHULSKI, THOMAS	000489	26-033THRU36	107,400	52,000	0	0	159,400
004327	STACY, WALTER A.	000157	22-013	26,700	48,900	0	0	75,600
002595	STAFFORD, FREDERICK	000470	18-042-06	113,200	58,000	0	0	171,200
005236	STANLEY, HELEN LOUISE	001142	25-010	83,500	89,500	0	0	173,000

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000841	STANLEY, LEONARD B.	001424	22-008	57,000	51,400	0	0	108,400
004819	STANLEY, MATTHEW A.	000516	25-011	29,990	78,800	0	0	108,790
006539	STANLEY, RUTH C	001416	28-032	93,060	86,100	0	0	179,160
006638	STANTON, SEAN P	001819	18-037-30	98,230	63,100	0	0	161,330
002857	STATE OF NEW HAMPSHIRE	001728	06-070	0	33,900	0	0	33,900
002857	STATE OF NEW HAMPSHIRE	001730	10-040	0	19,200	0	0	19,200
002857	STATE OF NEW HAMPSHIRE	001737	20-026	0	8,300	0	0	8,300
002857	STATE OF NEW HAMPSHIRE	001742	02-035	0	5,600	0	0	5,600
002857	STATE OF NEW HAMPSHIRE	001746	11-014	0	32,100	0	0	32,100
002857	STATE OF NEW HAMPSHIRE	001747	15-018	0	100	0	0	100
002857	STATE OF NEW HAMPSHIRE	001749	16-011	0	9,200	0	0	9,200
002857	STATE OF NEW HAMPSHIRE	002040	22-057	0	540	0	0	540
005689	STEELE, MARY E.	002070	14-009-14	60,800	52,900	0	0	113,700
001730	STEINHOFF, DUAINE B.	001427	24-004	104,200	61,400	0	0	165,600
002601	STEINHOFF, MARK	002033	24-004-01	15,600	62,400	0	0	78,000
003382	STERLING, ANA	001816	18-037-27	72,600	66,100	0	0	138,700
001897	STEVENS, JANE B.	001604	21-080	89,000	57,100	0	0	146,100
005283	STEVENS, STEVEN K.	000082	29-028	89,000	89,400	0	0	178,400
002047	STEWART, WILLIAM E.	000048	09-010-04	112,400	58,900	0	0	171,300
004197	STEWART, WILLIAM J.	000708	19-008	97,900	38,100	0	0	136,000
002813	STOCKMAN, DONALD L.	001457	17-015-10	85,800	61,900	0	0	147,700
003855	STONE, RICHARD W.	001618	19-022	70,000	53,100	0	0	123,100
004412	STONEFORD HOMEOWNERS ASSOC.	002139	14-09-A	0	170,500	4,077	0	174,577
006316	STONER, RONALD A	001868	10-026-04	93,950	62,500	0	0	156,450
005545	STRANG, ARCHIBALD S.	001455	29-002	30,500	56,600	0	0	87,100
005755	STROUT, KATHLEEN M.	000318	28-029	36,800	71,800	0	0	108,600
004536	STUNDZE, SCOTT	001139	25-026	46,300	50,600	0	0	96,900
006445	STURGEON, CRAIG G	000267	22-041	80,330	53,300	0	0	133,630
003700	SULLIVAN, EDWARD M.	001914	05-024-02	106,800	59,800	0	0	166,600
004471	SULLIVAN, FREDERICK J.	001935	09-008-01	133,800	65,400	0	0	199,200
004352	SULLIVAN, JAMES F.	000802	06-049	52,000	76,500	0	0	128,500
005446	SULLIVAN, JOHN L.	001402	07-017-09	117,400	63,000	0	0	180,400
001739	SULLIVAN, KEVIN W.	001444	13-003-01	47,900	53,700	0	0	101,600
001743	SULLIVAN, WILLIAM E.	001446	27-038	36,200	71,800	0	0	108,000
005371	SURRETTE JR. LEON J.	000514	19-015	26,000	47,500	0	0	73,500
005812	SWEENEY, CATHY M.	001821	18-037-32	59,650	67,000	0	0	126,650
001747	SWEET, STEPHEN M.	001449	27-001	32,700	88,400	0	0	121,100
005810	SZENFNER, JEFFREY J.	000248	10-036-01	0	5,600	0	0	5,600
005810	SZENFNER, JEFFREY J.	001729	10-036	85,430	54,000	0	0	139,430
001750	SZOT, JOHN	001451	26-010	35,200	83,600	0	0	118,800

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006263	T.W. BUILDERS, LLC	000133	11-001	31,890	48,100	0	0	79,990
004145	TAFFE, SUZANNE B.	001602	26-053	56,200	60,900	0	0	117,100
003082	TALLO, STEPHEN	000998	21-080-04	78,300	53,400	0	0	131,700
004346	TAMMANY, CHRISTOPHER C.	001465	15-006	71,100	50,500	6,643	0	128,243
001758	TAMULAITIS, JOHN V.	001467	29-030	47,600	78,400	0	0	126,000
001758	TAMULAITIS, JOHN V.	001468	29-031	0	12,500	0	0	12,500
005185	TAPLEY, WILFRED A.	000996	06-064	59,900	55,600	0	0	115,500
005615	TARLIN, GREGORY W.	001469	29-005	133,500	77,500	0	0	211,000
006605	TARMEY, PATRICIA M	001238	28-075	36,960	84,900	0	0	121,860
004662	TARUSHKA, DANIEL H.	001925	09-008-13	89,400	61,200	0	0	150,600
005240	TATARKA, LEE ALLEN	000807	26-006	179,500	77,200	0	0	256,700
005379	TAVARES, ANTONIO M.	000384	20-013	50,400	56,000	0	0	106,400
005496	TAYLOR, CLARKE	001208	13-015	48,700	37,200	0	0	85,900
003533	TAYLOR, ROGER BEALE	001176	07-007-01	65,800	78,000	0	0	143,800
001763	TEAGUE JR., FREDERICK E.	001472	19-006	133,800	55,600	0	0	189,400
002625	TEBO, DAVID A.	001792	01-003-01	102,200	60,100	0	0	162,300
005652	TEEL, PETER L.	001002	21-018	122,400	54,500	0	0	176,900
005617	TEIXEIRA, ROBERTA L.	000963	02-024-07	148,540	64,400	0	0	212,940
002863	TENAGLIA, PETER L.	000026	18-040-10	70,600	62,800	0	0	133,400
001765	TENNEY JR., EUGENE D.	001474	02-005-02-07	88,400	63,100	0	0	151,500
005002	TENNEY, ELSIE C.	001476	09-002	0	0	7,407	0	7,407
005002	TENNEY, ELSIE C.	002309	05-007-11	0	50,000	0	0	50,000
005002	TENNEY, ELSIE C.	002310	05-007-10	0	50,000	0	0	50,000
002711	TERLIKOSKY, JOSEPH	000648	05-018-01	90,400	63,600	0	0	154,000
005063	TERRY, CATHERINE B.	002137	14-009-74	54,000	48,700	0	0	102,700
006281	TERRY, DAVID J	000933	25-001-04	106,150	65,700	0	0	171,850
003192	TESORO, ERNEST R.	000096	07-007-15	63,800	65,000	0	0	128,800
003181	THERIAULT, GERARD P.	000173	25-035	34,490	50,400	0	0	84,890
001771	THERRIEN, MARCEL	001479	22-035	48,700	49,700	0	0	98,400
001773	THIBAULT, JEAN R.	001480	04-014-04	59,700	62,400	0	0	122,100
001776	THIBEAULT, THOMAS	001482	06-037	0	10,800	0	0	10,800
002713	THIBODEAU, RICHARD P.	001483	18-034-05	109,300	61,200	0	0	170,500
005578	THIGPEN, LARRY E.	000586	21-030	109,300	66,500	0	0	175,800
003801	THOMAS, BRIAN D.	001326	20-020-04	106,100	51,300	0	0	157,400
001780	THOMPSON, BRIAN F.	001485	29-025	34,500	52,300	0	0	86,800
001784	THOMPSON, DIANE A.	001487	06-021-06	78,200	65,600	0	0	143,800
001786	THOMPSON, JEFFREY P.	001489	26-017	47,200	95,600	0	0	142,800
001787	THOMPSON, MICHAEL J.	001490	17-015-32	68,200	65,000	0	0	133,200
005077	THOMPSON, RICHARD P.	001268	20-017-02	64,800	58,800	0	0	123,600
006423	THOMPSON, WILLIAM J	002272	05-001-F	0	1,100	0	0	1,100

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002822	THORNTON, WM. A.	001536	22-030	16,900	45,400	0	0	62,300
005796	THORSTENSON, CLIFFORD B.	000675	05-001-6	0	1,100	0	0	1,100
004291	THURSTON, LLOYD A.	001975	09-017-07	85,000	70,700	0	0	155,700
006713	TIGHE, JOSEPH C	001566	17-015-24	71,600	60,300	0	0	131,900
003908	TIMBERLANE REG. SCH. DIST.	000892	17-013	0	78,772	0	0	78,772
001797	TIMLEDGE JR., WILLIAM F.	001501	20-006	91,200	64,200	0	0	155,400
005193	TINE, ROBERT M.	002055	23-004-05	83,100	61,100	0	0	144,200
006402	TISBERT, NORMAN L	001699	26-049&050	34,850	68,100	0	0	102,950
004797	TITORENKO, ANNETTE	002173	03-012-04	80,900	64,300	0	0	145,200
004164	TODD, BRIAN J	001822	18-037-33	95,500	66,400	0	0	161,900
002932	TONDI, MARY ANN	001124	21-113	88,700	54,100	0	0	142,800
006647	TOOMEY, JOHN P	001782	03-007-05	132,260	64,000	0	0	196,260
001801	TORROMED, HENRY	001503	16-008-08	0	169,000	0	0	169,000
001602	TORTORELLO, WILLIAM J.	001504	19-004-05	70,000	51,500	0	0	121,500
002821	TOWLE, ELEANOR B.	001535	21-082	0	0	5,650	0	5,650
005361	TOWLER, PATRICIA M.	002066	14-009-10	57,200	52,000	0	0	109,200
001606	TOWNE, PHILIP J.	001506	06-065	65,600	53,500	0	0	119,100
001808	TOWNE, ROBERT K.	001875	07-026-04	94,100	73,600	0	45,000	122,700
003186	TRABUCCO, PAUL	001788	04-015-01	139,000	64,200	0	0	203,200
003814	TRAEGER, MARK R.	001274	17-006	78,600	62,400	0	0	141,000
003979	TRAFICANTE, PATRICK A.	002020	09-031-02	122,700	57,200	0	0	179,900
003757	TRAHAN, DAVID T.	001615	18-037-26	89,700	66,900	0	0	156,600
003366	TRAJLINEK III, PAUL S.	000976	05-022-18	107,160	61,200	0	0	168,360
005586	TRASK, GENE C.	000560	21-053	51,090	53,200	0	0	104,290
006442	TRAUTZ, THOMAS	002249	07-019-07	184,940	68,100	0	0	253,040
001814	TRAVERS, GARY W.	001540	17-012	113,400	62,500	0	0	175,900
005555	TREANOR, WILLIAM T	000796	21-084	28,800	50,000	0	0	78,800
001817	TROBEC JR., WILLIAM J.	001542	02-029	0	101,100	0	0	101,100
001817	TROBEC JR., WILLIAM J.	001543	02-030	0	4,300	0	0	4,300
004416	TRODELLA, RICHARD M.	000117	03-013-03	88,400	71,100	0	0	159,500
004416	TRODELLA, RICHARD M.	001759	03-013-10C	0	600	0	0	600
004416	TRODELLA, RICHARD M.	001760	03-013-07A3	0	400	0	0	400
003461	TROMBLEY, LESLIE J.	000347	03-045	0	0	300	0	300
003461	TROMBLEY, LESLIE J.	000348	01-004	0	55,400	0	0	55,400
003490	TROWELL MADY JD	000353	18-040-06	70,500	62,000	0	0	132,500
003072	TRUCHE, DAVID A.	000028	23-007-01	107,700	59,300	0	0	167,000
003705	TRUE IRREVOCABLE TRUST, ALICE	001546	01-007	0	0	1,547	0	1,547
002636	TRUE, CHRISTOPHER	001556	18-003	81,600	61,900	0	0	143,500
001822	TRUE, RUDOLPH A.	001545	25-074	37,200	59,800	420	0	97,420
004147	TUBBS, PETER A.	001879	07-026-08	86,400	72,200	0	0	158,600

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003458	TUDISCO, JOSEPH	000410	18-008	81,200	62,400	0	0	143,600
001450	TUFTS, DEXTER E.	001558	05-026	48,300	66,300	0	0	114,600
003776	TULCHINSKY, GARY	001361	17-019	111,300	64,400	0	0	175,700
005213	TUMMINO, STEVEN	001495	05-025-01-11	110,500	68,700	0	0	179,200
006377	TUNSTALL, DALE	001867	10-026-03	136,990	58,900	0	0	195,890
004676	TURCOTTE, JAMES E.	002064	14-009-22	53,300	51,200	0	0	104,500
004814	TURNER III, ROBERT E.	000194	17-042	67,090	62,000	0	0	129,090
003949	UNDERWOOD, SCOTT A.	001795	05-021-03	120,400	68,600	0	0	189,000
002855	UNKNOWN	002044	28-025	0	58,700	0	0	58,700
006486	UTT, KATHIE F	001008	21-024	104,050	63,400	0	0	167,450
001830	VAIL, LEE	001561	07-007-11	108,600	62,000	0	0	170,600
006383	VALENTINO, MARK A	001837	21-065-05A	81,390	0	0	0	81,390
004644	VALENZI, DAMON	000785	06-054	57,800	57,500	0	0	115,300
004231	VAN AUKEN, MARK	001481	03-001-05	62,900	59,100	0	0	122,000
005137	VAMARIA, PHILIP	000783	20-017-07	63,200	58,600	0	0	121,800
001838	VANDERHOOF, WILLIAM R.	001567	21-033	112,700	66,500	0	0	179,200
001841	VARTAGEDIAN, THOMAS R.	001570	25-014	29,300	60,000	0	0	89,300
001840	VARTANIAN, SHARON	001569	07-007-09	83,100	62,000	0	0	145,100
006696	VARY, RONALD R	000458	21-087	13,660	50,200	0	0	63,860
005334	VASIL, JAMES	000795	21-099	27,000	50,800	0	0	77,800
004251	VAUGHN, ROBERT D.	000830	05-002	65,800	61,600	0	0	127,400
001850	VAUTOUR, ROBERT J.	001573	06-046	0	11,200	0	0	11,200
001850	VAUTOUR, ROBERT J.	001574	06-047&048	74,200	88,140	0	0	162,340
003537	VERGE TECHNICAL INC.	001086	20-005	106,600	57,500	0	0	164,100
003537	VERGE TECHNICAL INC.	001087	20-007	0	4,500	0	0	4,500
001853	VEY JR., CHARLES F.	001576	02-024-22	80,800	67,900	0	0	148,700
004410	VIAES, JOHN A.	002065	14-009-08	68,800	45,200	0	0	114,000
005490	VIGNEAULT, RICHARD A	001577	14-002	31,500	50,900	0	0	82,400
006611	VILLELLA, PATRICIA G	000060	14-005	0	0	5,905	0	5,905
006611	VILLELLA, PATRICIA G	001190	17-003	0	0	24,888	0	24,888
006611	VILLELLA, PATRICIA G	001550	18-001	0	0	10,265	0	10,265
006611	VILLELLA, PATRICIA G	001977	14-019	0	6,800	16,254	0	23,054
006611	VILLELLA, PATRICIA G	002260	14-019 EAT	0	64,800	0	0	64,800
005840	VINCENT, JOEL	000557	17-017	117,850	62,800	0	0	180,650
004785	VITELLO, DAVID F.	000138	18-025	60,400	61,300	0	0	121,700
001861	VOKEY, MARTIN C.	001581	11-007-01	0	0	270	0	270
003068	VON SACKEN, PAUL G.	001018	17-055	75,500	62,100	0	0	137,600
004840	WAITT, STANLEY E.	001196	25-016	26,800	69,600	0	0	96,400
001868	WAKEFIELD, DURWARD D.	001586	07-023	24,300	53,100	261	0	77,661
004584	WALKER, DEBRA A.	000715	10-010-01	103,320	56,600	0	0	159,920

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005773	WALKER, DENICE L.	000844	02-024-14	98,000	65,400	0	0	163,400
001869	WALKER, DOUGLAS A.	001587	07-006	110,000	59,200	0	0	169,200
006351	WALKER, NINA M	000550	22-054	86,900	55,800	270	0	142,970
006351	WALKER, NINA M	000551	18-037-01	300	4,700	0	0	5,000
003703	WALL, DANIEL	000313	05-024	114,800	64,100	0	0	178,900
006783	WALL, HEATHER	000753	26-017	70,300	83,200	0	0	153,500
006750	WALL, MICHAEL R	001588	28-053	43,250	62,700	0	0	105,950
006750	WALL, MICHAEL R	001589	28-052	0	9,300	0	0	9,300
006750	WALL, MICHAEL R	001590	28-055	0	11,600	0	0	11,600
006750	WALL, MICHAEL R	001591	28-056	0	11,200	0	0	11,200
005565	WALL, STEPHEN J.	001817	18-037-28	86,200	68,600	0	0	154,800
001873	WALSH, DAVID I.	001593	27-081	56,700	55,800	0	0	112,500
005205	WALSH, LISA M.	000784	05-007-02/1	79,400	0	0	0	79,400
001880	WALTON, CLAIRE E.	001596	22-014	24,300	48,900	0	0	73,200
004255	WALTON, RONALD	001810	18-037-21	83,220	64,500	0	0	147,720
005380	WAMBOLDT, KIMBALL	001164	02-029-01	100,900	59,300	0	0	160,200
001885	WARDING, RICHARD C.	001598	27-072	51,500	47,000	0	0	98,500
005145	WARREN, JOSEPH E.	000597	13-012-02	88,600	48,400	0	0	137,000
006779	WATT, CHARLES T	001475	05-007	30,310	58,800	0	0	89,110
006781	WATT, SHARON T	002311	05-007-09	0	60,000	0	0	60,000
001892	WATTON, RICHARD W.	000626	06-017	64,900	58,800	0	0	123,700
005412	WAYDA JR., JAMES K.	001095	27-014	50,100	43,200	0	0	93,300
006575	WEATHERBEE, RAYMOND C	001826	21-065-02C	78,990	0	0	0	78,990
006560	WEATHERBY, THOMAS	002266	05-041	0	1,920	0	0	1,920
003928	WEBLER, GARRY	000760	07-013&014	123,310	58,500	896	0	182,706
003948	WEBSTER, DEAN	001185	09-010-01	73,900	65,000	0	0	138,900
003220	WEINELT, ROBERT E.	000102	22-006	45,900	49,600	0	0	95,500
004011	WEIR, DAVID E.	001918	09-006-11	82,200	66,600	0	0	148,800
003377	WELCH JR., JOHN W.	001601	29-012	26,500	58,700	0	0	85,200
001900	WELLS JR., FRANK E.	001606	09-029	53,500	57,000	0	0	110,500
005516	WELLS, DANA W.	001609	13-007	22,300	54,400	0	0	76,700
001899	WELLS, SHARON R.	001605	13-009	82,700	60,800	0	0	143,500
002986	WENTWORTH, CLIFFORD G.	000385	10-013-01	121,130	56,000	0	0	177,130
001912	WENTWORTH, GARY L.	001613	03-019-02	80,900	72,900	0	0	153,800
006643	WENTZELL, PAUL E	001403	07-017-10	116,380	63,400	0	0	179,780
005491	WEST, KRISTA J.	001023	29-020	36,100	46,400	0	0	82,500
001916	WESTCOTT, MELVIN A.	001616	21-111	28,800	55,300	0	0	84,100
004406	WETHERBEE, BERT E.	001927	09-008-12	124,000	66,700	0	0	190,700
004787	WHAN, SCOTT D.	002145	16-009-05	115,100	66,400	0	0	181,500
005768	WHEELOCK, BRIAN C.	001830	21-065-020	81,400	0	0	0	81,400

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006752	WHITE ROCK REALTY TRUST	000145	03-038	0	120,100	0	0	120,100
002850	WHITE, DAVID	001461	10-029	330,700	60,700	2,296	0	393,696
002850	WHITE, DAVID	001462	11-004&005	0	0	92	0	92
001929	WHITE, JOHN F.	001624	25-006-01	28,090	83,700	0	0	111,790
004528	WHITE, JOHN K.	000168	05-007-02/3	85,300	0	0	0	85,300
006412	WHITE, LAWRENCE T	000206	25-015	26,030	87,900	0	0	113,930
005530	WHITEHEAD, RONALD G.	002183	07-004-02	94,110	59,000	0	0	153,110
003129	WHITLOCK JR., JAMES A.	000061	12-004	0	0	6,172	0	6,172
003129	WHITLOCK JR., JAMES A.	000943	16-010-16	122,900	61,900	0	0	184,800
003930	WHITMORE, DENNIS M.	000114	06-014	0	9,800	0	0	9,800
004748	WHITNEY, ROBERT J.	001629	07-017-03	67,100	54,400	0	0	121,500
001938	WHITTAKER, COLLIE H.	001630	17-015-40	67,700	63,100	0	0	130,800
006765	WHITTIER, SR., FREDERICK	000079	21-080-02	53,500	50,900	0	0	104,400
004587	WICKS, PETER J.	002155	02-026-03	80,800	63,200	0	0	144,000
006720	WIDEMER, MARK	000277	17-015-11	120,400	58,000	0	0	178,400
006514	WIEHLER, ERIC R	002247	07-019-05	142,620	62,100	0	0	204,720
005040	WIGHT, EDMUND C.	001252	20-017-08	85,800	57,500	0	0	143,300
006271	WILKINS, SCOTT A	000994	03-013-06	104,510	71,200	0	0	175,710
006271	WILKINS, SCOTT A	001767	03-013-10F	0	600	0	0	600
006271	WILKINS, SCOTT A	001768	03-013-07A6	0	400	0	0	400
006785	WILLIAMS, ERIC B	000912	05-025-01-18	100,800	70,700	0	0	171,500
004078	WILLIAMS, JACK	000975	05-022-17	74,600	62,700	0	0	137,300
004897	WILLIAMS, JAYNA L.	001835	21-065-048	79,000	0	0	0	79,000
006357	WILLIAMS, LIZA M	000139	17-015-26	68,500	62,600	0	0	131,100
003346	WILLIAMS, LYNN B.	000379	07-007-06	57,300	62,300	0	0	119,600
006386	WILLIS, CHRISTOPHER J	001279	28-110	22,740	60,500	0	0	83,240
001951	WILMOT, LEE R.	001636	06-021	127,400	80,400	0	0	207,800
004408	WILSON, DAVID A.	000123	18-030	84,670	62,000	0	0	146,670
001953	WILSON, DONALD A.	001637	11-006-0A	0	0	1,152	0	1,152
006502	WILSON, THOMAS D	002287	19-037-004	103,900	55,500	0	0	159,400
001956	WILSON, WALTER S.	001639	06-052	41,600	75,900	0	0	117,500
002662	WILSON-FRASCONE, JANA	001505	07-008-07	55,630	62,200	0	0	117,830
006253	WINGLASS, THEODORE J	001931	09-008	143,140	58,800	0	0	201,940
006705	WINKLER, ANDREW	000962	18-036-04	106,000	62,500	0	0	168,500
001962	WINNILL, JOHN P.	001641	10-015	82,200	77,000	0	0	159,200
005044	WINSLOW, ROBERT E.	000021	21-008	79,500	58,900	0	0	138,400
005325	WIRTZ, J. THOMAS	000442	18-038-06	103,030	73,600	0	0	176,630
005325	WIRTZ, J. THOMAS	000724	09-015-0A	64,700	70,600	0	0	135,300
005325	WIRTZ, J. THOMAS	001368	09-015-01-0A	69,400	61,800	0	0	131,200
006722	WITTY, JOSEPH D	000240	07-008-04	103,200	62,100	0	0	165,300

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001963	WOLFE, JAMES G.	001642	07-007-08	62,600	62,700	0	0	125,300
001965	WOLFMAN, HEIDE M.	001643	16-010-12	87,100	64,900	0	0	152,000
001966	WOOD, CHARLES E.	001644	04-026	65,000	56,400	0	0	121,400
006659	WOOD, STUART	002116	14-009-53	57,860	51,400	0	0	109,260
006583	WOODBURY, JOSEPH W	001231	04-013	92,300	57,400	0	0	149,700
005170	WOODHOUSE, WILLIAM J.	002053	10-032-03	77,600	61,200	0	0	138,800
003780	WORKMAN, ROY S.	001804	03-022-14	83,200	52,000	0	0	135,200
001969	WORTHEN, MAURICE C.	001648	03-044	0	11,700	0	0	11,700
001972	WRIGHT JR., KENNETH D.	001650	09-027	69,700	56,000	0	0	125,700
001970	WRIGHT, JOHN D.	001649	04-024	78,000	53,500	0	0	131,500
001974	WRIGHT, STEPHEN B.	001651	14-004	131,300	56,300	0	0	187,600
001978	WUNDERLICH III, EDWARD	001652	04-039-01	90,500	57,300	0	0	147,800
001980	XIMENES, VICTOR	001653	11-002	16,800	51,100	0	0	67,900
004995	YANKAUER, SUSAN	000190	17-015-12	74,100	63,200	0	0	137,300
004917	YARDE, GEORGE E.	001718	02-028	146,800	65,900	0	0	212,700
006449	YATSEVICH, PATRICK D	000717	06-021-03A	76,430	36,800	0	0	113,230
001985	YERDYAN, CHRISTINA S.	001660	14-003	59,830	98,200	0	0	158,030
004916	YETMAN, DONNA	000472	20-017-01	67,500	59,100	0	0	126,600
003843	YORK JR., DONALD T.	000148	03-013-09	147,300	71,700	0	0	219,000
003843	YORK JR., DONALD T.	002224	03-013-07A9	0	400	0	0	400
003843	YORK JR., DONALD T.	002225	03-013-10I	0	600	0	0	600
001986	YORK, WILLIAM F.	001661	10-018	79,700	52,900	0	0	132,600
006755	YOUNG, DAVID A	002300	13-013-02	0	50,000	0	0	50,000
006597	YOUNG, RICHARD J	002265	05-009-01	134,390	60,900	0	0	195,290
005113	YOUNG, ROBERT	001851	21-065-08C	78,990	0	0	0	78,990
004064	YOUNG, ROBERT D.	000882	17-046	103,800	62,500	0	0	166,300
005308	YOUNG, STEPHEN D.	001387	23-007	67,900	61,200	30	0	129,130
006302	YOUNG, SUSAN F	001149	27-004	49,310	59,100	0	0	108,410
005230	YOUNG, TROY E.	002026	07-019-03	87,620	61,200	0	0	148,820
002839	ZAIKOWSKI, GERALD B.	000730	20-020-01	76,310	67,400	0	0	143,710
005452	ZAMBRANO, BLAISE J.	000984	09-010-05	82,300	62,000	0	0	144,300
005452	ZAMBRANO, BLAISE J.	000985	09-010-03	0	51,100	0	0	51,100
004576	ZAMPELL, MICHAEL D.	002043	20-014-01	70,000	60,800	0	0	130,800
006440	ZAMELLO, JAMES W	001034	07-005	0	178,700	0	0	178,700
006416	ZANNONI, CAROLINE, JVZ REALTY	000639	07-025-01	24,950	56,200	0	0	81,150
004066	ZAREMBA, WALTER J.	001695	05-025-01-15	107,600	70,700	0	0	178,300
003874	ZERANCE, RANDY L.	001401	07-017-08	117,400	63,100	0	0	180,500
001990	ZIEMBA, JOHN R.	001665	03-020-03	74,800	64,900	0	0	139,700
001992	ZIMMERMAN, RONALD W.	001667	04-018-08	127,700	63,300	0	0	191,000
006399	ZOBEL, SCOTT	001317	18-034-01	172,300	62,500	0	0	234,800

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005798	ZOMPA, ANDREW D.	002242	07-017-22	95,300	67,400	0	0	162,700

TELEPHONE NUMBERS & BUSINESS HOURS

AMBULANCE.....911
FIRE.....911
POLICE.....911
RESCUE SQUAD.....911

OTHER IMPORTANT NUMBERS

POISON CONTROL CENTER.....1-800-643-4000
SHERIFF'S DEPARTMENT.....1-800-582-7177
STATE POLICE.....1-800-852-3411

SCHOOL NUMBERS

SANDOWN CENTRAL SCHOOL.....887-3648
TIMBERLANE JUNIOR HIGH.....382-7131
TIMBERLANE HIGH SCHOOL.....382-6541
SUPERINTENDENT'S OFFICE.....382-6119

TOWN ADMINISTRATION

SELECTMEN'S OFFICE.....887-3646
(HOURS: 8:30 AM - 12:00 NOON, 12:30 PM - 3:00 PM)
TOWN CLERK/TAX COLLECTOR.....887-4870
(HOURS. 8:00 AM - 12:00 NOON, 1:00 PM - 3:00 PM)
(ADD. HRS. 4:30 PM - 7:30 PM - MON. EVENINGS)
FIRE CHIEF.....887-4806
POLICE ADMINISTRATION.....887-3887
ANIMAL CONTROL OFFICER.....887-3887
HEALTH OFFICER.....887-3646
HIGHWAY DEPT./ROAD AGENT.....887-3484
HISTORICAL SOCIETY.....887-6100
SANDOWN LIBRARY.....887-3428
SANDOWN POST OFFICE.....887-4655
TRANSFER STATION.....887-5498
BURNING PERMITS.....

CARROLL BASSETT	887-3453
IRVING BASSETT	887-4659
JIM BASSETT	887-3496
LLOYD LESSARD	887-3967